PERSONAL PROPERT

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 9.

MARCH 29, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

WAR DEPARTMENT,
Washington, March 26, 1901.

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof—

I have the honor to transmit, under separate cover, statements of personal property purchased by various officers during the month of March, 1900.

Other reports will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

[Personal property purchased by Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	A. S. Balbin	6 pounds turpentine	$0.84			
		3 pounds gum	1.80			
		12½ pounds turpentine	1.75			
		12½ pounds mineral oil	1.25			
		½ bottle mineral oil	.10			
		1 can mineral oil	2.25			
		35 pounds turpentine	4.90			
		1 saw	1.80			
				$14.69	Used for sanitary purposes at Ciego de Avila.	
2	Jose Mc Martinez	94 horse loads thatch		28.20	Roof for barracks and quarters, Ciego de Avila.	
6	Triondo & Bros	40 pieces lumber	$11.81		Rural guard and administration.	Specific use not more definitely stated.
		150 feet lumber	5.25		do	Do.
				17.06		
8	Jerry J. Warren	2,000 grains acacia powder	2.40			
		3,000 grains boric acid	1.00			
		3,000 grains carbolic acid	3.30			
		1,500 cubic centimeters hydrochloric acid	1.50			
		75 cubic centimeters lactic acid	.40			
		500 cubic centimeters nitric acid	.60			
		750 grains salicylic acid	2.25			
		250 cubic centimeters sulphuric acid	.40			
		25 grains tannic acid	.15			
		500 grains tartaric acid	.60			
		100 cubic centimeters tincture aconite	.20			
		600 cubic centimeters tincture ether, Squibb's	3.00			
		500 cubic centimeters spirit ether, nitrate	.75			
		24 liters alcohol	6.00			
		500 grams alum, crystals	.25			
		1,500 cubic centimeters aqua ammonia	.75			
		750 cubic centimeters aromatic spirits ammonia	1.20			
		1,500 grams chloride ammonia	1.00			
		100 grams antimony, tartar of potash	.40			
		1,500 grams antipyrine	14.40			
		2 tubes hydrochlorate apomorphine	.50			
		50 grams nitrate argenti, crystals	1.60			
		25 grams nitrate argenti	.80			

6 tubes sulphate atropina	1.50
4 meters belladonna plaster	2.40
150 cubic centimeters extract belladonna	1.50
1,500 grams subnitra bismuth	7.50
1,500 cubic centimeters fluid extract buchu	5.00
100 grams citrate caffeine	3.50
1,500 grams camphor	2.00
1 meter cantharides plaster	.80
200 cubic centimeters tincture capsica	.50
50 grams oxide ceru	.40
200 grams chloral	1.00
1,200 grams chloroform, anesthesis	4.50
6,000 cubic centimeters tincture cinchona	9.00
30 grams hydrochlorate cocaine	8.00
50 grams codeine	10.00
100 grams collodium	.35
500 grams copsiaba	.80
300 grams creosote	2.00
1,500 grams prepared chalk	.75
100 grams sulphate copper	.10
500 cubic centimeters tincture digitalis	.75
1,000 extract fluid ergotine	3.50
2,000 cubic centimeters tincture chloride iron	2.00
750 cubic centimeters sirup iodide iron	1.50
2,400 tablets compound iron	7.50
6,000 cubic centimeters glycerin	4.00
6,000 cubic centimeters tincture gentian	9.00
2,500 grams extract powder glycuhiza	.00
500 grams carbonate guaicum	25.00
750 cubic centimeters extract fluid hamamelidis	2.25
3 tubes hydrochlorate cocaine	.75
300 grams chloride corrosive sublimate	.85
300 grams chloride nitrate sublimate	.85
2,400 tablets bicarbonate soda sublimate	1.50
50 grams oxide hydrate sublimate	.30
1,000 grams ointment sublimate	1.50
500 cubic centimeters fluid extract hydrasta	1.50
1,000 grams iodoform	10.00
300 grams iodum	3.90

[Personal property purchased by Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	Jerry J. Warren	600 grams ipecac powder	$7.00			
		1,000 grams ipecac powder and opium	5.00			
		1,000 fluid extract ipecac	11.00			
		32 kilos powder lime	8.50			
		300 grams carbonate magnesia	.25			
		300 grams lycopodia	.60			
		90 kilos sulphur magnesia	12.00			
		150 grams menthol	1.75			
		10 grams sulphate morphine	1.00			
		30 tubes sulphate morphine tablets	5.00			
		12 bottles sulphate morphine tablets	6.00			
		50 extract nux vomica	.50			
		400 cubic centimeters gaultheria alum	2.20			
		1,200 cubic centimeters oleum morrhuæ	7.20			
		30 liters oleum ricina	12.00			
		300 cubic centimeters oleum santal	3.50			
		3 liters oleum terebinthine	.75			
		1,000 grams oleum theobroma	1.30			
		1,200 grams powdered opium	20.00			
		500 grams pepsin	4.00			
		12,500 grams petroleum	5.65			
		750 grams phenacetine	10.00			
		750 grams fluid extract pilocayi	3.00			
		2,400 compound cathartic tablets	4.50			
		1,500 grams acid lead	1.00			
		1,500 grams acid potash	1.80			
		1,500 cubic centimeters arsenic potash	1.80			
		3,000 grams bromide potash	5.40			
		3,000 grams chlorate potash	1.80			
		1,200 potash tablets	1.50			
		6,000 grams iodide potash	40.00			
		600 grams permanganate potash	1.50			
		300 grams sulphate quinine	6.00			
		12,000 sulphate quinine tablets	42.00			
		750 cubic centimeters fluid extract rhei	3.00			
		300 grams powdered rheum	1.00			
		600 grams lactate milk	.75			
		1,500 salol tablets	8.25			
		12,000 grams bicarbonate soda	3.00			
		6,000 grams borate soda	2.40			

1,200 grams phosphate soda	1.50
6,000 grams salicylate soda	15.00
2,000 sulphate strychnine tablets	2.00
1,000 sulphonate tablets	27.00
1,500 grams lotum sulphur	1.00
500 cubic centimeters fluid extract valerian	1.75
1,500 grams oxide zinc	1.75
1,000 grams sulphate zinc	.60
1 barrel crude carbolic acid	25.00
4,800 antiseptic tablets	24.00
100,000 grams sulphate iron	11.00
6,000 grams corrosive chloride mercury	15.00
100 kilos common soap	10.00
36 kilos white sugar	5.50
12 liters brandy	18.00
50 kilos castile soap	15.00
50,000 grams chloride lime	13.50
6 blank books	13.00
1 gross elastic bands	1.00
500 large envelopes	2.00
1 steel eraser	.50
3 rubber erasers	.90
1 liter writing ink	1.50
3 bottles red ink	1.80
4 bottles mucilage	.60
28 blocks blank forms	2.60
4 quires blotting paper	5.75
1 paper cutter	.50
1 box paper fasteners	.50
10 quires writing paper	2.00
12 lead pencils	.50
4 penholders	.40
100 steel pens	1.00
2 rulers	1.00
3 hand atomizers	3.00
3 rubber hot-water bags	4.50
2 rubber ice bags for head	3.00
120 roller bandages	12.50
1 rubber bandage	.00
6 bandages	1.90
36 plaster of paris bandages	.00
360 gauze bandages	30.00
1 tooth-extracting case	.00
6 flexible catheters	3.00
24 kilos absorbent cotton	15.00
4 kilos cotton bats	3.25
400 meters plain gauze	30.00
1 ether inhaler	2.50
1 funnel	.50
4 kilos oakum	.50

[Personal property purchased by Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	Jerry J. Warren	24 meters oiled-paper dressing	$0.00			
		1 paper pins	.10			
		72 safety pins	.60			
		10 adhesive plasters	2.50			
		4 kilos plaster of paris	.40			
		20 meters rubber sheeting	30.00			
		3 pieces felt for splints	.00			
		12 pieces wire for splints	.00			
		1 chloroform inhaler	1.75			
		1 iodoform sprinkler	1.00			
		4 rubber fountain syringes	6.00			
		12 clinical thermometers	12.00			
		1 compress tourniquet	6.00			
		3 drainage tubes	3.00			
		7 wash basins	3.20			
		20 bedsteads	70.00			
		2 close stools	5.00			
		2 hand lamps	1.50			
		1 stand lamp	1.25			
		1 looking-glass	2.50			
		20 mattresses	70.00			
		20 mosquito bars	30.00			
		10 meters table oil-cloth	5.00			
		20 pillows	12.00			
		50 cotton pillowcases	6.00			
		1 office pitcher	1.25			
		2 folding frames for screens	5.00			
		50 cotton sheets	27.50			
		20 cotton nightshirts	12.00			
		10 pairs slippers	7.50			
		72 towels	11.00			
		2 bedpans	3.20			
		1 insect-powder blower	.00			
		2 tin boilers	5.00			
		18 soup bowls	3.00			
		2 sugar bowls with lid	1.00			
		288 ointment boxes	3.00			
		360 pill boxes	2.00			
		240 powder boxes	3.60			
		6 brooms	3.00			
		2 dust brushes	1.50			
		4 nail brushes	1.40			
		4 scrub brushes	1.20			
		6 iron fire buckets	3.60			
		2 can openers	.70			

4 candlesticks	1.00
15 boxes capsules	1.25
40 meters clothes line	2.00
600 corks	3.00
1 corkscrew	.25
12 cups	1.00
3 feeding cups	1.20
1 cutting pliers	.75
2 dippers	1.20
3 wire netting dish covers	1.50
3 meat dishes	1.50
3 vegetable dishes	4.00
1 egg beater	.50
360 envelopes for tablets	.00
2 eye shades	1.00
1 carving fork	.25
1 flesh fork	.25
12 table forks	1.00
2 glass funnels	1.75
1 hatchet	.50
500 grams insect powder	.60
12 table knives	1.00
3 gross vial labels	2.50
1 glass spirit lamp	.60
1 glass lantern	.25
4 lantern wicks	.90
3 glass measures	3.00
10 medicine droppers	.40
4 medicine glasses	.30
1 coffee mill	1.00
3 mop handles	1.00
1 mortar, 1 pestle	2.50
5 kilos napthaline	1.75
3 dish pans	1.00
2 dustpans	.50
2 frying pans	.80
1 milk pan	.50
1 package filtering paper	.40
12 books red litmus paper, 12 books blue litmus paper	1.20
50 packages toilet paper	4.00
1 package wrapping paper	.30
12 hair pencils	.50
1 pill file	.85
12 dinner plates	1.25
2 chamber pots	1.00
1 coffee pot	.90
1 pus basin	.00
1 razor	2.00
1 razor strop	.75
1 kilo sapolia	.50
12 saucers	1.00

[Personal property purchased by Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	Jerry J. Warren	1 shaving brush	$0.50			
		1 pair shears	.50			
		2 spatulas	.60			
		1 basting spoon	.25			
		12 tablespoons	.90			
		12 teaspoons	.50			
		1 composition marking stamp	5.00			
		1 steel	.90			
		1 coal-oil stove	5.00			
		1 suppository mold	1.75			
		10 glass syringes	.80			
		1 meter tape measure	.30			
		6 test tubes	.40			
		1 urinal	.75			
		200 vials	4.50			
		1 wash tub	1.75			
		1 office desk	30.00			
		1 prescription scales	28.50	$1,274.70	Medical supplies and instruments for hospitals and charities at Ciego de Avila.	Specific use not more definitely stated.
	Esteban Saltor	20 sacks lime		15.00	do	Do.
10	Manuel Ribacoba	50 sacks lime	$25.00			
		1 empty barrel	50	25.50	Barracks and quarters	Do.
	Miro & Otero	1,600 pounds rice	43.20			
		800 pounds black beans	18.00			
		330 pounds salt	2.50	63.70	Charities and hospitals	Do.
	Capt. P. Mothersill, assistant commissary subsistence, U. S. V.	2,000 pounds hard bread	110.00			
		2,988 pounds canned beef	316.55			
		300 pounds soap	9.75	436.30	Used as rations for destitute Cubans at Ciego de Avila.	
13	Alfonso Marquez	103 pounds nails	6.19			
		1 sack coal	.40			
		3 rugs	6.00	12.59	Barracks and quarters	Do.
17	A. S. Balbin	1 filter		10.00	Used for Cuban hospital, Ciego de Avila.	
	Hemmengeldo Zamera	Rock and sand		30.00	Sanitation, on streets of Meron, Cuba.	Amount and quality not stated.
19	Aquilino Berdesi	Sand and stones		18.00	Sanitary purposes, Ciego de Avila	Do.

5	Wyckoff, Seamens & Benedict.	1 Spanish typewriter	$92.25			
		6 copying ribbons, 100 sheets carbon paper, 2 reams paper	7.75			
				100.00	In office of Capt. Jos. A. Gaston, disbursing officer, Eighth Cavalry, U. S. A., Ciego de Avila.	
20	Vincente Perez	3 pounds wire nails	.24		Hospitals and charities	Specific use not more definitely stated.
		1 pound glue	.14		do	Do.
		½ paper pins	.05		do	Do.
		1 pound hemp	.30		do	Do.
		2 locks	.50		do	Do.
		3 hinges	.40		do	Do.
		Sandpaper	.20		do	Specific use not more definitely stated; amount not stated.
		69 pounds wire	6.21		Barracks and quarters	Specific use not more definitely stated.
		2 pounds hemp	.60		do	Do.
		3¼ pounds rope	.51		do	Do.
				9.15		
		3 paint brushes	.90		Charities and hospitals	Do.
		4 whitewash brushes	1.00		do	Do.
		24½ pounds nails	1.96		do	Do.
		102 pounds wire nails	8.16		do	Do.
		7,920 screws	1.65		do	Do.
		2 door locks	1.40		do	Do.
		6 chain bolts	2.40		do	Do.
		18 bolts	2.70		do	Do.
		1 pound hemp	.30		do	Do.
		24 iron rings	.50		do	Do.
		144 brass screws	1.75		do	Do.
		144 iron screws	.50		do	Do.
		13 packages wire nails	1.04		do	Do.
		12 pounds linseed oil	1.68		do	Do.
		Sandpaper	.30		do	Specific use not more definitely stated; quantity not stated.
		1 grindstone	.40		do	Specific use not more definitely stated.
		3 hinges	1.50		do	Do.
		12 screws	.03		do	Do.
		11 pounds glue	1.54		do	Do.
		11 pairs hinges	2.20		do	Do.
		6 pairs brass hinges	1.50		do	Do.
		2 knockers	.20		do	Do.
		1 bolt	.40		do	Do.
		1 lock	.60		do	Do.
		4 panes glass	3.04		do	Do.
		12 varas chintz cloth	.96		do	Do.
		1 empty barrel	.40		do	Do.
		1 package tacks	.07		do	Do.
		6 varas canvas	5.40		do	Do.
		8 varas chintz cloth	.64		do	Do.
		1 duster	1.80		do	Do.
				46.92		

[Personal property purchased by Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	E. G. Rathbone, director-general department of posts.	750 envelopes		$4.75	In office of disbursing officer, Ciego de Avila.	
24	Triondo & Bros.	1,500 feet lumber	$67.10			
		10,200 feet cedar lumber	412.00	479.10	Barracks and quarters	Specific use not more definitely stated.
26	Luis Ynigues	1,257 varas lumber, poles	269.00			
		1,495 varas lumber, beams	74.00			
		1,000 lumber, hoop poles	10.00			
		18 lumber, poles	11.00	364.00	do	Do.
28	Miro & Otero	1,600 pounds rice	43.20			
		800 pounds beans	18.00			
		330 pounds salt	2.50	63.70	Used as rations for destitute Cubans at Ciego de Avila, Cuba.	Do.
	Capt. P. Mothersill, assistant commissary subsistence, U. S. V.	2,000 pounds hard bread	110.00			
		2,988 pounds canned beef	316.55			
		300 soap	9.75	436.30	do	
30	Manuel Ribacoba	75 sacks lime	37.50			
		11 empty barrels	5.50			
		1 empty pipe	.70	43.70	Barracks and quarters	Do.
31	A. S. Balbin	13 pick handles		3.25	do	Do.
		2¼ pounds hemp	$0.80			
		2 whitewash brushes	.60			
		2 bundles hemp	.40			
		10 buckets	5.00			
		4 hoes	2.00			
		1 sieve	1.50			
		1 level	2.50			
		1¾ pounds hemp	.61			
		2 brick trowels	2.40			
		2 brooms	.60			
		4 buckets	2.00			
		11 pounds wire nails	.88			
		10 barrels cement	60.00			
		29 poles	116.00			
		9 pounds manila rope	1.80			
		10 buckets	5.00			
		18 pieces rope	3.60			
		4 barrels cement	24.00			
		12 pounds manila rope	2.40	232.09	Public works	Do.

Vicente Perez	1 pulley	.70			
	8½ pounds rope	1.28			
	2 pounds wire	.16			
			2.14	Barracks and quarters	Do.
	1 steam gauge	10.00			
	1 pipe, 1 injector	4.50			
			14.50	do	
	68½ pounds nails	5.48			Do.
	50 pounds wire	4.50			
			9.98	do	Do.
	1 ball wick	.08			
	1 can mineral oil	2.25			
	2 curtains	2.90			
	24 brass rings	.25			
			5.48	Hospitals and charities	Do.
	1½ pounds red ocher	.12			
	6 picks	6.00			
	20 empty sacks	3.00			
	20 pounds wire nails	1.68			
	1 saw	6.00			
	¼ pound hemp	.20			
			17.00	Public works	Do.
	25 pounds wire nails	2.00			
	2 packages tacks	.12			
	2 packages wire nails	.16			
	1 pound red ocher	.08			
	2 pulleys	.45			
	576 screws	1.20			
	1 package wire nails	.08			
	40 pounds wire nails	3.20			
	8 pairs hinges	2.00			
	2 packages wire nails	.16			
	144 screws	.30			
	8 pairs hinges	.60			
	7 bolts	1.05			
	288 screws	.60			
	1 bottle olive oil	.25			
	5¼ pounds bar iron	.45			
	2 meters wire screen	1.60			
	14 pounds linseed oil	1.96			
	1 brush	.30			
	2 pounds blue paint	1.50			
	4 sponges	.80			
	1 brass ball	.40			
			19.26	Hospitals and charities	Do.
Total			3,797.06		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Marcino de la Campo	9,000 feet lumber		$315.00	Used in construction of bridges and public works, San Jose de los Ramos.	
	Arsenio Barcena	1 mold, with letters		8.50	Used in connection with survey, Matanzas Harbor, Cuba.	
	Ramon Reyniro	2 rubber stamps		1.10	For use of office engineers department, Matanzas, Cuba.	
	Champion & Pascual	1 roller and Springfield		2,150.00	Used in connection with the construction of roads, Matanzas, Cuba,	
	Fuente Martinez & Co	1 basket	$0.45		Used in connection with Casilda roads, Trinidad, Cuba.	
		Sole leather	.15		do	
		1 hammer handle	.15		do	
		2 rings	.05		do	
		6 hammers	3.60		do	
		2 bottles mineral oil	.20		do	
		1 blank book	1.50		do	
		1 spade	.65		do	
		6 spades	3.75		do	
		1 auger	.40		do	
		25 pounds nails	1.26		do	
		3 pounds paint	.75		do	
		1 paint brush	.40		do	
		20 pounds nails	1.20		do	
		12 spades	7.50		do	
		13 wheelbarrows	39.00		do	
		2 nipples	.50		do	
		1 brass keg	2.50		do	
		1 pick handle	.25		do	
		10 pounds nails	.60		do	
		1 auger	.40		do	
		150 feet lumber	5.25		do	
		4 pounds iron nails	.32		do	
		20 pounds nails	1.20		do	
		12 hammers	7.20		do	
		15 hammer handles	2.25		do	
		3 pick handles	.75		do	
		2 squeezers	1.00		do	Quantity purchased not specified.
		Emery paper	.10		do	
		37 pounds tallow	1.85		do	
		5 pounds iron nails	.40		do	
		150 feet lumber	5.15		do	
		50 feet lumber	1.75		do	
		20 pounds nails	1.20		do	

	6 pick handles	1.50		do	
	4 plates	1.60		do	Specific use not more definitely stated.
	6 feet hose	2.70		do	
	100 feet lumber	3.50		do	
	40 feet lumber	1.40		do	
	4 pounds nails	.24		do	
	25 sacks coal	34.50		do	
	105 feet lumber	3.67		do	
	106 feet lumber	3.39		do	
	4 screws and nuts	.25		do	
	Wire	.10		do	Quantity purchased not specified.
	Ocher	.15		do	Do.
	1 pound cambric thread	.25		do	
	6 pick handles	1.50		do	
	1 pound cambric thread	.25		do	
	3 pounds wire nails	.24		do	
	12 pick handles	2.75		do	
	98 feet lumber	3.43		do	
	1 sprinkler	5.00		do	
	1 brass faucet	2.50		do	
	12 spades	7.50		do	
	1 auger	.40		do	
	100 feet lumber	3.20		do	
	3 pounds wire nails	.24		do	
	1 auger	.40		do	
	2 steel files	1.10		do	
			175.44		
Jose Pores & Bandonio	Gravel		15.00	do	Do.
Felipe Aloma	Fodder		.60	do	Do.
Lorenzo Fuentes	1 pane glass	$7.50		Sanitation	Specific use not more definitely stated.
	do	5.00		do	Do.
	1 carpet	1.50			
			14.00	For use in office of engineers' department, Matanzas, Cuba.	
Amezago Garcia & Co	2 tons coal		13.50	For use in steam roller repairing roads and sanitation, Matanzas, Cuba.	
Krajewski-Pesant Co	1 Studebaker sprinkler		335.00	For use in sanitation and repairing roads, Matanzas and Santa Clara, Cuba.	
Manuel Caldenio	39 cars stone		323.21	For use in sanitation and repairing roads, Matanzas, Cuba.	
Enrique Marcet	2,500 bricks		38.99	For use in reconstructing fire department building, Matanzas, Cuba.	
Clemente Valdez	4 zinc garbage cans		10.00	Sanitation	
Mareans de la Campo	1 brush	$0.50			
	14 pounds old steel	2.50			
	4 pounds nails	.32			
	Paper	.50			
	Wicks	.10			
			3.92	do	Quantity purchased not specified.
Vila & Martinez	45 sacks lime		22.50		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Julian Garcia	1 new cart shaft		$3.00		
	Modesto Flores	5 pounds tallow	$0.50			
		1 piece rope	.10			
		4 pieces lumber	3.00			
				3.60	Sanitation	Quantity purchased not specified.
	Laureano Martinez	30 sacks lime		15.00	do	
	Paulino Soles	1 writing pad	$0.70			
		24 packages foolscap paper	1.00			
		250 blank forms	4.00			
		6 check books	6.00			
		50 blank forms	1.50			
		500 blank forms	3.00			
		6 time books	1.20			
		1 time book	1.25			
		50 blank forms	2.50			
		1 order book	2.25			
		1 small order book	1.00			
		Printing 50 sheet heads	.75			
		1 ink eraser	.30			
		1 memorandum book	.25			
		2 sheets cartoon	.20			
		½ bottle blue ink	.40			
		1 bottle red ink	.30			
		1 cup with sponge	.70			
		2 packages pins	.40			
		500 blank forms	4.00			
		1 box envelopes	1.50			
		Printing 250 sheet heads	.75			
		2 boxes envelopes	3.00			
		250 blank forms	4.00			
		2 sheets blotters	.16			
				41.11	Stationery for use in office of engineer, Matanzas, Cuba.	
	T. Bea & Co	16 tons coal	104.00			
		4 bolts and nuts	.40			
		12 eye screws	.20			
		1 pulley	.20			
		40 feet rope	.25			
		1 galvanized padlock	1.00			
		12 pounds nails	.60			
				106.65	For use steam roller repairing roads, and sanitation, Matanzas, Cuba.	
	Arana & Ortezia	12½ pounds linen cord	2.50			
		12 shovels	6.50			

	33 rock picks	33.00		
	84 pick handles	21.00		
	36 sledge handles	6.00		
	2 kegs spikes	8.00		
	12 sledges	12.69		
			89.69	For use in sanitation and repairing of roads, Matanzas, Cuba.
Frank Cole	1 lubricator		2.00	Installed on roller crusher used for road repair, Matanzas, Cuba.
A. Carreno Bros	200 blank forms		2.00	For use in office of the engineer department, Matanzas, Cuba.
T. Bea & Co	1 pound lead	$1.84		
	4 brass bolts	3.60		
	25 feet twine	.25		
	1 elbow	.25		
	1 nipple	.25		
	1 iron pipe	2.60		
	1 coupling	.40		
	1 elbow	.25		
			9.44	Used in connection public works and harbor survey, Matanzas, Cuba.
T. Bea & Co	15 pounds union flanges	1.50		
	10 pounds rubber packing	1.80		
	3 feet Manhattan packing	.60		
	2 air cocks	1.00		
	1 nipple	.10		
	172 pounds iron pipe	10.32		
			15.32	.....do
Adriano Apolinari	1 iron manhole	10.00		
	1 iron pen rubber	4.85		
			14.85	Used in connection with sewer and sanitation, Matanzas, Cuba.
Jose Zabalu	3,900 feet blasting fuse		19.50	Used for blasting in repairing roads, Matanzas, Cuba.
Manuela Caldwin	76 cars stone		629.85	For use of sanitation and repairing roads, Matanzas, Cuba.
Juan Milican	6 carloads lime		11.56	Used in the reconstructing of fire department building, Matanzas, Cuba.
Galindez & Aldrama	2,230 feet lumber	$60.71		
	14 pieces lumber	2.44		
			63.15	.....do
Total			4,453.48	

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, disbursing officer at Habana, Cuba, during the month of March, 1900, account division of Cuba.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar 1	E. G. Rathbone	2,500 official envelopes		$15.63	Municipalities	Disposed of by E. G. Rathbone, director-general of posts. Specific use not more definitely stated.
	J. J. Warren	1,000 tubes vaccine		50.00	Used in vaccinating civilian population at Tunas de Zaza, Cuba.	Disposed of by Maj. M. C. Wyth, surgeon, U. S. A., Habana, Cuba.
3	The Journal Printing Co	55,300 blank forms		342.00	For use in office of superintendent of schools, Habana, Cuba.	Disposed of by Alexis E. Frye, superintendent of schools for Cuba, Habana.
	Gomez O'Brien Co	416⅔ dozen axes		2,687.50	Used for distribution to poor Cubans.	Disposed of by E. C. Brooks, first lieutenant, Sixth Cavalry, A. D. C., Habana.
5	Rambla & Bonza	26,000 blank forms	$815.68			
		101 check books	183.00			
		15,200 envelopes	91.00			
		6 reams paper	43.00			
		1 rubber stamp	.90	1,133.58	For use in office of superintendent schools, Habana, Cuba.	Disposed of by Alexis E. Frye, superintendent of schools of Cuba, Habana, Cuba.
	Urguiola Diaz & Co	175 plows		835.23	For gratuitous distribution to poor Cuban farmers.	Disposed of by E. C. Brooks, first lieutenant, Sixth U. S. Cavalry, A. D. C., Habana.
	W. B. Moses & Sons	60 S. and S. oak chairs	$315.00			
		12 oak typewriter chairs	58.80			
		6 mahogany chairs	72.00			
		24 oak tables	333.60			
		4 oak typewriter desks	85.00	864.40	Rural guard and administration	Disposed of by Tasker H. Bliss, major subsistence department, collector of customs for Cuba. Specific use not more definitely stated.
	Blum Bros	12 china cuspidors		11.10	do	Do.
	Prieto & Co	184 plows		1,288.00	For gratuitous distribution to poor Cubans.	Disposed of by E. C. Brooks, first lieutenant, Sixth Cavalry, A. D. C., Habana.
6	Segundo Garcia Tunon	7 floor carpets		117.00	Rural guard and administration	Disposed of by B. F. Davis, Treasury disbursing clerk. Specific use not more definitely stated.
	J. Borbolla	10 screens	$105.50			
		6 rocking chairs	31.00			
		13 chairs	48.75			
		1 sofa	14.50			
		1 bookcase	28.50	228.25	For use in offices of superintendent of schools and judiciary commissary, Habana.	Disposed of by Lieut. Col. W. V. Richards, A. G., U. S. Volunteers, Habana.

	Prieto & Alonso	141 plows		898.10	For gratuitous distribution to poor Cubans.	Disposed of by E. C. Brooks, first lieutenant, Sixth Cavalry, A. D. C., Habana.
	Fernandez & Bro	4 washstands	$74.20			
		4 chambers	4.00	78.20	For use in palace of military governor of Cuba.	Disposed of by Lieut. Col. W. V. Richards, A. G., U. S. Volunteers, Habana.
14	M. R. Thorp	12 iron cuspidors	3.69			
		1 varnish brush	.04			
		2 fitch brushes	.13			
		2 toilet brushes	2.73			
		1 ice hatchet	.38			
		36 towels	7.80			
		3 combs	.42			
		6 whisk brooms	1.00			
		3 soap dishes	.13			
		120 cakes soap	11.46			
		36 boxes roach paste	4.80			
		75 pounds wire nails	2.00	34.58	For use of Cuban census	
		432 bottles ink	108.00			
		74 reams office paper	71.72			
		6 reams blotting paper	64.80			
		12 reams typewriter paper	17.64			
		24 paper folders	5.30			
		1,728 lead pencils	52.71			
		432 red and blue lead pencils	14.40			
		12 gross Falcon pens	4.17			
		288 penholders	15.36			
		12 pounds sealing wax	2.76			
		12 sponge cups	.39			
		3 pounds sponges	4.17			
		96 bottles paste	27.00	388.42	For use in office of custom-house, Habana, Cuba.	Disposed of by Tasker H. Bliss, major subsistence department, collector of customs for Cuba. Specific use not more definitely stated.
		4 water coolers	48.38			
		24 whisk brooms	4.00			
		72 towels	15.60			
		36 chamois skins	16.20			
		24 typewriter brushes	1.70			
		12 copyholders	19.20			
		12 pints glue	3.29			
		30 gross matches	16.50			
		24 oil cans	2.90			
		144 bottles typewriter oil	14.40	142.17	.....do	Do.
	Segundo Garcia Timon	8 floor carpets		20.70	.....do	
15	Rodriguez & Reymonde	4 commodes		50.90	For use in the palace of the governor-general of Cuba.	Disposed of by Lieut. Col. W. V. Richards, A. G., U. S. Vols., Habana.
	Champion & Pascual	150,462 writing pads		17,640.16	For use in the schools of Cuba	Disposed of by Alexis E. Frye, superintendent of schools for Cuba, Habana.

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, disbursing officer at Habana, Cuba, during the month of March, 1900, account division of Cuba.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 17	Planiol & Cagiga	20,000 feet lumber		$700.00	Supplied to the school supplies warehouse, Habana, Cuba.	
	M. Viar	7 barrels iron nails	$28.50			
		66 packages wire nails	4.62			
		3 steel punches	1.20			
		1 pair typewriter snips	1.50			
		1 monkey wrench	1.00			
		36 bundles iron hoops	33.84	70.66	do	
	Vda. de Brana	4 mattresses	63.60			
		1 mosquito net	10.60			
		Spanish gold	74.20			
		Reduced to U. S. currency		67.45	For use in the palace of the governor-general of Cuba.	
	Sussdorff Zaldo & Co	149,568 copy books	$5,384.45			
		8,004 bottles ink	2,320.00	7,704.45	Used in connection with public instruction, island of Cuba.	Disposed of by Alexis E. Frye, superintendent of schools for Cuba, Habana.
	D. A. Tower	300,000 lead pencils		4,500.00	do	Do.
	Silver, Burdett & Co	30,000 books, first readers	$7,500.00			
		10,000 books, second readers	3,000.00			
		15,000 books, Spanish language lessons	4,800.00	15,300.00	do	Do.
19	American Book Co	43,580 schoolbooks		12,147.68	do	Do.
	Ginn & Co	55,000 schoolbooks		15,300.00	do	Do.
	Plant Steamship Line	62 tons coal		325.50	For use on U. S. Quartermaster's Department tug Reno.	Disposed of by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A.
		2 pounds steel		.10	Used in connection with supplies furnished in the repair and preparation for towing of one pontoon to the dredging machinery of Santiago de Cuba, Cuba.	Do.
		800 pounds ice	$2.40			
		137 pounds fresh beef	17.13			
		6 pounds peas	.75			
		8 dozen eggs	3.00			
		3 baskets tomatoes	.90			
		1 crate beets	1.25			
		12 lemons	.30			
		26 cabbages	2.00			

		5 pounds pearl barley ..... .30 1 pound yeast ..... .05 4½ pounds yellow metal ..... .90 2 quarts oysters..... .80 2 pounds mixed nuts..... .40 2½ pounds pilot bread ..... 2.15 1 can thyme..... .15 1 can sage ..... .15	32.63	.....do	Do.
		96 pounds iron..... 3.36 8 pounds tank steel ..... .40 2 pounds white lead..... .20 3 pounds rivets ..... .24 2½ gallons bottom paint ..... 11.25 10 pounds bronze..... 4.50	19.95	.....do	Do.
		2,200 feet lumber ..... 33.00 65 pounds spikes ..... 3.58 62 pounds bolts..... 3.10 6 pounds washers ..... .54	40.22	.....do	Do.
		8,000 gallons water	8.00	.....do	Do.
		4,500 gallons water	22.50	.....do	Do.
20	James McCutchion & Co....	6 trays..... $5.20 288 napkins..... 245.10 22 table cloths..... 660.75 2 lace cloths..... 16.25 1 cleaning set ..... 1.99 10⅛ yards damask..... 50.63 979.92 Less 6 per cent 58.80	921.12	For use in the palace of the military governor of Cuba.	Disposed of by Lieut. Col. W. V. Richards, adjutant-general, U. S. Vols., Habana.
	Mendivil & Hermano	18 cushions..... 25.20 6 bed quilts..... 21.00	46.20	.....do	Disposed of by Brig. Gen. Adna R. Chaffee, U. S. Vols.
22	Benito Alvarez & Co	1 iron table.....	7.00	For use in office of the secretary of justice, Habana, Cuba.	Disposed of by Luis Estevez y Romero, secretary of justice for the island of Cuba.
	Harris Bros. & Co.....	1 Remington typewriter.....$112.00 1 chair..... 7.00	119.00	.....do	Do.
		1 typewriter desk ..... 15.00 12 rubber erasers ..... 1.20 2 typewriter ribbons..... 2.00 1 Remington typewriter..... 112.00 1 office chair..... 8.00 12 —— paper fasteners 2.00	140.20	.....do	Do.

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, disbursing officer at Habana, Cuba, during the month of March, 1900, account division of Cuba.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	P. P. Elijalde & Co	4 office desks	$140.00			
		2 office tables	32.00			
			172.00			
		Discount, 10 per cent	17.20			
				$154.80	For use in office of the Secretary of justice, Habana, Cuba.	Disposed of by Luis Estevez y Romero, secretary of justice for the island of Cuba.
		1 revolving chair		9.00	do	Do.
	M. Pulido	3 portfolios	$10.00			
		6 inkstands	6.50			
		6 waste baskets	7.50			
		5 rugs	5.80			
		18 sheets blotting paper	1.80			
		12 pin racks	3.00			
		3 boxes pens	2.25			
		2 blank forms	1.00			
		Amount of bill	37.85			
		Less error in payment	1.00			
				36.85	do	Do.
23	Segundo Garcia Tunou	1 carpet		9.72	do	Do.
	Fernandez & Bro	6 cuspidors		9.63	do	Do.
	J. Bosbolla	2 desks		27.30	do	Do.
	Garcia, Cernuda & Co	18 cuspidors		9.63	do	Do.
	J. Bobolla	4 rocking chairs	$23.25			
		18 chairs	55.00			
		2 sofas	25.50			
		4 small tables	35.60			
		1 hatrack	18.00			
				157.35	For use in palace of military governor of Cuba.	
	Rodriguez & Bro	30 rattan chairs	50.32			
		13 revolving chairs	91.86			
		1 walnut chair	11.66			
		6 chairs, 4 rocking chairs, 1 sofa	126.10			
		2 racks	1.50			
		2 desks	145.50			
		2 bookcases	67.90			
		1 screen	31.00			
		1 table	5.00			
		1 wardrobe	12.00			
		2 panes glass	1.50			

			544.34			
		Less discount, 2 per cent	10.88			
				533.46	For use in the office of the secretary of justice, Habana, Cuba.	Do.
	Pardo & Gomez	10 metal bolts	.70			
		2 varas chains	.30			
		2 iron buckets	1.50			
		3 brushes	3.50			
		4 dusters	5.50			
		1 iron pitcher	1.50			
		4 sponges	1.00			
				14.00	do	Do.
	Leon Cartazar	26 iron beds		91.00	For use in military hospital No. 1, Habana, Cuba.	Disposed of by W. F. Carter, surgeon, U. S. A.
24	Prieto & Co	2,800 machetes		1,744.17	For distribution to poor Cubans	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry, A. D. C.
		7,200 machetes		4,485.00	do	Do.
26	Rambla & Bonza	10,000 books, manuals		1,454.66	For distribution to school-teachers of the island of Cuba.	Disposed of by Alexis E. Frye, superintendent of schools for Cuba.
	Manuel Valdes Rodriguez	4,000 schoolbooks		600.00	Used in connection with public instruction, island of Cuba.	Do.
	M. Ruis & Co	1 ink pad	$1.00			
		9 rubber stamps	7.20			
				8.20	Supplied to schools supplies warehouse, Habana, Cuba.	Do.
28	Domingo Balbi	2,006 feet lumber		82.24	Furnished to medical supply depot, Habana, Cuba.	Disposed of by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A.
		1,224 feet lumber	$55.44			
		100 feet molding	2.00			
				57.44	do	Do.
	Commander U. S. N. Hydrographer.	27 charts		10.90	For use in office of chief engineer, Division of Cuba.	Disposed of by Maj. W. M. Black, Engineer Corps, U. S. Vols.
30	The Journal Printing Co	300 blank forms		8.00	For use in office of headquarters, Division of Cuba.	Disposed of by Lieut. Col. W. V. Richards, adjutant-general, U. S. Vols.
15	Luiz Gay	12,000 blank forms		49.75	For use in the Department of Matanzas and Santa Clara, Cuba.	Disposed of by Maj. E. H. J. Greble, assistant adjutant-general, U. S. Vols.
14	George H. Finley	Stationery and typewriting material		1.30	Used in connection with census of the island of Cuba.	Quantity purchased not specified; disposed of by Geo. H. Finlay.
23	Carlos Roloff	12 wooden rulers	$0.50		do	Disposed of by Carlos Roloff.
		1 brush	.10		do	Do.
		1 bottle mucilage	.75		do	Do.
		1 rubber seal	1.00		do	Do.
		1 set rubber type	4.50		do	Do.
		100 postal cards	1.00		do	Do.
		Packing paper	.15		do	Disposed of by Carlos Roloff; quantity purchased not stated.
				8.00		
	Total			93,860.98		

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	Hobson & Co	3 dump carts		$114.00	For use of the department of sanitation.	
2	J. M. Echemendia	1 blank book	$1.50			
		1 box rubber bands	.30			
		1 bottle carmine writing ink	.25			
		Spanish gold	2.05			
		U. S. currency		1.85	For use at the office of the commanding officer at Sagua Barracks.	
3	Jose Lopez Visieda	6 machetes	$5.50			
		Less exchange	.55			
		U. S. currency		4.95	For use of the department of streets	
		1 grinding stone	$3.50			
		Less exchange	.35			
		U. S. currency		3.15	do	
		36 machetes	$44.55			
		24 hoes	8.64			
		24 axes	25.20			
				78.39	For use at the agricultural colony at Sagua la Grande.	
	Pujadas & Enriquez	48 machetes	62.00			
		60 hoes	22.80			
		24 axes	27.00			
				111.80	do	
	Ricardo Suri	24 sacks quicklime	24.00			
		9 cubic meters broken stone	7.65			
				31.65	For use at the department of streets	
6	Gabriel Garcia	18 cubic meters broken stone		15.30	For street department at Sagua, to use on city streets.	
	Muino, Gonzalez & Co	24 hoes	$7.40			
		6 machetes	7.37			
				14.77	For use at the agricultural colony at Sagua la Grande.	
12	Valentine Arenas	20 sacks quicklime		24.00	For disinfecting civil hospital at Sagua la Grande.	
		do		24.00	For disinfecting purposes at Santo Domingo.	
	David Bastian	950 pounds fresh beef		133.00	For orphan asylum at Santo Domingo.	
	Ramon Noriega	Bread		76.00	do	Quantity purchased not specified.
	Aurelio Puig	1,368 pounds rice	$54.72		do	
		2½ cans kerosene oil	3.75		do	
		125 pounds salt	1.75		do	

		Assorted spices	7.60		do	Do.
		114 pounds lard	11.40		do	
		467½ pounds black beans	18.70		do	
		125 pounds soap	7.50		do	
		114 pounds coffee	22.80		do	
		228 pounds sugar	9.12		do	
		Kindling wood	15.20		do	Do.
				152.54		
	Pedro Leon	1 mule		150.00	For the street department at Santo Domingo.	
	Valentine Arenas	25 sacks quicklime		30.00	For disinfecting civil hospital at Sagua la Grande.	
13	Garcia & Co	975 pounds rice	$29.73			
		50 pounds white sugar	2.25			
		311 pounds brown sugar	10.50			
		1 empty sack	.50			
		50 pounds starch	4.00			
		1½ cans oil	3.85			
		4 strings garlic	2.00			
		25 pounds onions	.75			
		100 pounds Hacienda coffee	18.00			
		75 pounds white beans	4.50			
		50 pounds black beans	1.44			
		5 boxes vermicelli	7.50			
		1 box soap	4.00			
		2 boxes kerosene oil	7.00			
		4 barrels potatoes	15.00			
		1 sack salt	2.00			
		50 pounds bacon	5.00			
		¼ pipe wine	18.00			
		Spanish gold	136.02			
		U. S. currency		124.20	For the civil hospital "Pocurrull" at Sagua la Grande.	
	Manuel Perez Lopez	906 pounds rice	$29.45			
		50 pounds white sugar	2.50			
		319 pounds brown sugar	11.16			
		1½ cans olive oil	4.00			
		5 strings garlic	2.50			
		50 pounds onions	1.50			
		1 sack Hacienda coffee	28.50			
		150 pounds red beans	9.75			
		201 pounds Spanish beans	12.06			
		6 boxes vermicelli	9.00			
		1 box soap	4.50			
		3 boxes kerosene oil	12.00			
		4 barrels potatoes	16.00			
		60 pounds bacon	6.60			
		25 pounds jerked beef	3.25			
		12 packages candles	1.50			
		3 empty sacks	.30			

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	Manuel Perez Lopez	Spanish gold	$154.57			
		United States currency		$141.43	For the civil hospital "Pocurrull" at Sague la Grande.	
		621 feet lumber	$19.45			
		75 yards lumber	2.25			
		Spanish gold	21.70			
		U. S. currency		19.73	do	
	Felipe Espaza	Medicines	$74.12		do	Class and quantity purchased not specified.
		5 pounds yellow vaseline	2.50		do	
		Spanish gold	76.62			
		U. S. currency		69.66		
	Leonardo Rodriguez	5 horseloads charcoal	$15.95			
		U. S. currency		14.50	do	
	Jose Lopez Visieda	24 crystal lamp globes	6.30			
		6 packages tacks	.60			
		6 patent locks	3.60			
		12 staples for locks	1.20			
		Spanish gold	11.70			
		U. S. currency		10.64	do	
	A. Caravallo & Bro	620 pounds fresh beef	$124.00			
		310 pounds bones	21.70			
		Spanish gold	145.70			
		U. S. currency		111.26	do	
		62 pints milk	$37.20			
		U. S. currency		28.40	do	
		60 pints milk	$36.00			
		U. S. currency		27.49	do	
	Morow & Bugallo	2 boxes soap	$8.15			
		U. S. currency		7.40	do	
	Juan Gomez	310 pints milk	$156.24			
		U. S. currency		142.03	do	
	Santos Delgado	2,268 pounds bread	$158.76			
		U. S. currency		144.32	do	
	Francisco Calvet	23 sheets galvanized iron	$6.90			
		U. S. currency		5.26	do	
	Robato & Beguiristaw	2 demijohns alcohol	$6.00			
		U. S. currency		5.45	do	
	Trifon Urruela	60 spools thread	$5.80			
		1 bottle machine oil	.10			

		3 yards blanket	.60		
		Spanish gold	6.50		
		U. S. currency		5.91	.....do
	Carles & Co	2 push carts		47.70	For use of street department of Santo Domingo.
14	Alvare & Co	6 steel shovels	$5.70		.....do
		6 brooms	2.40	8.10	For sweeping streets, Ysabela de Sagua.
20	Valentine Arenas	140 feet lumber		4.74	For repairs of civil hospital, Sagua la Grande.
		1 bottle black writing ink	$0.20		
		1 bottle red writing ink	.25		
		2 wooden letter files	.80		
		6 lead pencils	.25		
		1 pad writing paper	.17		
		50 sheets writing paper	.40		
		1 package pins	.05		
		1 wooden ruler	.45	2.57	For use of superintendent of construction at civil hospital, Sagua la Grande.
22	Arronte & Bro	1 screw-driver	.45		
		1 Tiger padlock	.50		
		2 staples	.05		
		4 shovels	2.80		
		2 picks, with handles	3.50		
		165 pounds iron pipe	10.31		
		5 tees	.60		
		4 bushings	.60		
		10 washers	.30		
		2 plugs	.30		
		5 pounds nails	.25		
		60 screens, with nuts	1.16		
		1 globe valve	1.00		
		10 pounds putty	1.00	22.82	For repairs on civil hospital at Sagua la Grande.
24	Valentine Arenas	5 sacks quicklime		6.00	For disinfecting civil hospital, Sagua la Grande.
20	Iglesias, Ribas & Co	1,252 feet lumber		32.90	For constructing civil hospital at Corralillo.
	M. Sauturana	50 roofing files		.80	.....do
	Sebastian Ferrer	1,500 roofing tiles		30.00	.....do
	A. Darna	50 pounds nails			
		12 pairs hinges		9.00	.....do
		200 screws			
		100 feet lumber			
	Sebastian Ferrer	3,000 bricks		30.00	.....do
		5 pieces lumber		4.00	.....do

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 20	Luis Brito	50 sacks quicklime		$40.00	For constructing civil hospital at Corralillo.	
	Yglesais & Diaz	1,000 feet lumber		30.60	do	
	Loreto Guirola	1 piece lumber		1.50	do	
	Andres de Pina	18 bunk singus		25.00	do	Labor included in amount of bill.
	Bernabe Vazquez	20 loads "coco" dirt		20.00	do	
	Yglesias & Diaz	750 feet lumber	$25.50		do	
		1 barrel cement	5.00		do	
		Spanish gold	30.50			
		Less 10 per cent	3.05			
		United States currency		27.45		
	F. del Rio	3 horse loads charcoal		8.78	For the orphan asylum at Sagua la Grande.	
	Santos Delgado	1,120 loaves bread		8.63	do	
	Manuel Perez Lopez	465 pounds rice	$15.12			
		323 pounds brown sugar	12.11			
		47½ pounds starch	3.37			
		3 boxes bluing	.30			
		1 empty sack	.50			
		18 brooms	.75			
		1 box soap	5.00			
		115 pounds lard	12.65			
		458 pounds rice	14.88			
		680 pounds rice	22.10			
		47½ pounds hacienda coffee	6.75			
		47½ pounds starch	3.38			
		1 pair crystal tumblers	1.50			
		1 crystal bottle	.75			
		1 enameled coffee pot	1.00			
		1 box vermicelli	1.50			
		2 strings garlic	1.50			
		47½ pounds hacienda coffee	6.75			
		1 can kerosene oil	2.00			
		2 boxes bluing	.20			
		47½ pounds starch	3.37			
		125 pounds jerked beef	16.25			
		1 tin plate	.20			
		1 empty sack	.10			
		455 pounds rice	14.78			
		12 brooms	.40			
		1 box soap	4.50			
		115 pounds lard	12.65			

	452 pounds rice	14.75			
	47½ pounds hacienda coffee	6.75			
	1 sack salt	2.50			
	1 can kerosene oil	2.00			
	6 cans cocoa	1.20			
	404 pounds rice	14.75			
	47½ pounds starch	3.37			
	12 brooms	.50			
	18 sponges	.75			
	461 pounds rice	14.98			
	Spanish gold	225.91			
	United States currency		209.14	For the orphan asylum at Sugua la Grande.	
Labrador & Pino	Tubes	$51.40		do	Quantity and class purchased not specified. Labor included in amount of bill.
	3 iron bars	9.00			
	Spanish gold	60.40			
	United States currency		55.41		
Luis Vega & Co	1 ounce worsted yarn	$0.15			
	16 yards Prussia mahon cloth	4.80			
	24 spools thread	2.10			
	1 box sewing needles	.30			
	15 machine needles	.35			
	10 yards cotton cloth	.80			
	1 bottle machine oil	.10			
	144 buttons	.50			
	Spanish gold	9.10			
	United States currency		7.01	do	
	57 pairs shoes (assorted)	$51.46			
	United States currency		39.66	do	
J. M. Echemandia	2 bars sealing wax	$0.20			
	1 ream writing paper	3.25			
	100 commercial envelopes	.50			
	1 sheet blotting paper	.10			
	1 box clips	.50			
	12 notebooks	.60			
	1 rubber ruler	.50			
	1 large box wafers	1.25			
	1 copy book	.50			
	2 index books	.40			
	Spanish gold	7.80			
	United States currency		7.16	do	
A. Caraballo & Bro	1,218 pounds fresh beef		181.44	do	
28 Rafael Agusti	3 boxes tomatoes	$0.90			
	100 pounds sweet potatoes	1.40			
	Spanish gold	2.30			

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 28	Rafael Agusti	United States currency		$1.77	For the civil hospital at Sagua la Grande.	
20		4 French padlocks	$2.40			
		4 pair staples	.20			
		144 cotton wicks	1.80			
		3 funnels	1.10			
		12 common padlocks	4.80			
		3 rat traps	7.00			
		Spanish gold	17.30			
		United States currency		15.87	do	
28	Fernando Rios	19 horse loads charcoal	$60.61			
		14 horse loads kindling wood	8.26			
		Spanish gold	68.87			
		United States currency		63.18	do	
	A. Caraballo & Bro	1,933 pounds fresh beef	$286.15			
		560 pounds fresh bones	33.60			
		United States currency		319.75	do	
	Manuel Perez Lopez	462 pounds lard	$46.20			
		910 pounds rice	29.57			
		315 pounds white sugar	14.17			
		1½ cans olive oil	4.00			
		5 strings garlic	3.12			
		50 pounds onions	1.50			
		150 pounds hacianda coffee	27.00			
		250 pounds black beans	7.50			
		160 pounds white beans	9.60			
		2 boxes soap	9.00			
		3 boxes kerosene oil	12.00			
		715 pounds potatoes	17.37			
		60 pounds bacon	6.60			
		25 pounds jerked beef	3.00			
		12 pounds candies	1.30			
		1 sack salt	3.00			
		6 boxes vermicelli	9.00			
		341 pounds brown sugar	11.94			
		1 empty sack	.50			
		2 demijohns Navarro wine	8.00			
		1 demijohn Jerez wine	4.00			
		1 empty demijohn	.90			
		Spanish gold	230.27			

	U. S. currency		212.54	do	
Garcia & Co	600 pounds rice	$18.65			
	100 pounds hacianda coffee	17.50			
	4 boxes vermicelli	6.00			
	1 can olive oil	2.80			
	500 pounds potatoes	15.62			
	4 strings garlic	1.75			
	16 pounds onions	.48			
	2 boxes soap	8.75			
	12 pounds starch	1.08			
	2 boxes kerosene oil	7.00			
	26 pounds bacon	2.83			
	100 pounds codfish	10.50			
	100 pounds Spanish beans	8.25			
	2 demijohns vinegar	3.00			
	4 ounces saffron	4.00			
	2 demijohns Navarro wine	8.00			
	12 brooms	5.00			
	Spanish gold	121.21			
	U. S. currency		111.80	do	
Francisco Stacholi	6 lamps	$1.50		do	Class purchased not specified.
	1 hanging lamp	5.00		do	
	Spanish gold	6.50			
	U. S. currency		5.96		
	Panes glass		9.72	do	Class and quantity purchased not specified; labor included in amount of bill.
	17 yards eave troughs	$11.90		do	
	2 closet elbows	2.75		do	
	Pipe	3.00		do	Quantity purchased not specified; labor included in amount of bill.
	Spanish gold	17.65			
	U. S. currency		16.19		
Robato y Beguinstain	2 demijohns alcohol	$6.00			
	2 demijhons Mistela wine	4.00			
	Spanish gold	10.00			
	U. S. currency		9.17	do	
Andres Velazco	16 pints milk		7.34	do	
Joaquin Barrios	do		7.34	do	
Santos Delgado	1,790 pounds bread	$125.30			
	Spanish gold	125.30			
	U. S. currency		114.95	do	
Ricardo M. Cartaya	1 ream writing paper	$4.75			
	1 liter black writing ink	1.40			
	2 sheets blotting paper	.20			

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 28	Ricardo M. Cartaya	1 blank book	$1.25			
		Spanish silver	7.60			
		Spanish gold, $6.38; U. S. currency		$5.85	For the civil hospital at Sagua la Grande.	
	Juan Gomez	280 pints milk		128.44	do	
	Felipe Esparza	4 liters Guatemala balsam	$4.80			
		2 ounces Guayacol carbonate	3.00			
		2 ounces tannic acid	1.90			
		2 ounces nitrate silver	.60			
		2 ounces tannic acid	1.90			
		2 ounces iron salts	3.60			
		2 ounces bromide soda	.50			
		1 pound venetian turpentine	.50			
		6 thermometers	6.00			
		1 pound bisulphate of quinine	14.40			
		1 ounce pepsin	.40			
		1 pound wheat starch	.40			
		1 gram sulphate of strychnine	.25			
		4 pounds silicate of osmium	3.60			
		1 ream wrapping paper	.75			
		72 empty wooden boxes	.75			
		3 pounds gum arabic	2.25			
		2 ounces Guayacol carbonate	3.00			
		3 pounds glycerin	2.10			
		1 ounce crystallized terebine	.60			
		3 ounces tannic acid	2.85			
		1 pound ipecac roots	5.50			
		6 pounds absorbent cotton	4.20			
		½ pound iodoform	4.50			
		2 ounces aristol	7.20			
		½ pound citrate of iron	.90			
		2 ounces salts of iron	3.60			
		4 pounds silicate of osmium	3.60			
		2 ounces ergotine	4.20			
		2 bottles chlorohydric acid	4.50			
		50 pounds chlorate of lime	6.00			
		1 pound iodide of potash	5.10			
		½ pound benzoic acid	2.20			
		1 pound hypophosphate of soda	.30			
		1 pound napthol-benzo	3.00			
		1 pound deer-horn dust	.25			
		1 liter rob de moras	1.80			

		Spanish gold	111.00		
		U. S. currency		101.83	do
	Alvare & Co	2 wheelbarrows		6.50	Used for the street department, Isabela de Sagua.
29	Maribona, Sampedro & Co.	2 Stillson wrenches	$4.00		
		1 hammer	1.50		
		1 file	.75		
		1 compass	.40		
		1 tape (40 feet)	2.25		
				8.90	Used for the works at civil hospital, Sagua la Grande.
28	Francisco Taquechel	10 pounds crystallized carbolic acid	5.00		
		1 pound "Virginia" roots	1.20		
		2 pounds iodide of potash	7.00		
		2 pounds bromide of potash	2.00		
		2 pounds lactic acid	2.60		
		2 pounds chloride of potash	.50		
		4 pounds listerine	4.00		
		1 pound benzoate of soda	1.00		
		1 pound mineral creosote	1.00		
		1 roll waxed oilcloth	.69		
		1 rubber cup	.75		
		1 liter white cod-liver oil	1.60		
		1 pound althea roots	.25		
		1 pound extract tolu	2.25		
		1 pound white oxide antimony	.85		
		5 pounds yellow vaseline	1.00		
		5 pounds sugar of milk	2.25		
		12 bottles Scott's emulsion	9.50		
		1 pound extract bitter orange	2.00		
		1 pound citrate of caffeine	14.40		
		1 pound permanganate of potash	.70		
		3 ounces tannic acid	2.25		
		8 ounces protoxide of iron	.75		
		1 pound chloride of potash pastilles	.60		
		½ pound tioraventia balsam	2.25		
		1 pound salol	1.75		
		1 pound naphtol-benzo	2.00		
		60 boxes empty capsules	5.00		
		3,000 empty wafers	4.50		
		24 crystal syringes	1.05		
		24 crystal droppers	.80		
		24 assorted brushes	.60		
		10 yards iodoform gauze	5.50		
		1 pound benzol	.50		
		2 pounds Adrian's chloroform	2.00		
		20 pounds water-woven cotton	10.00		
		2 Alpha springs	2.34		
		1 pound English cotton	1.40		
		12 catheters	2.50		
		1 chemist's measure	.15		
		12 chemist's rods	.40		

[Personal property purchased by First Lieut. A. J. Harris, Second U. S. Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 28	Francisco Taquechel	1 crystal funnel	$1.00			
		1 pound porcelain capsules	1.10			
		4 bottles oxynuel silicitate	3.00			
		Spanish gold	111.98			
		Discount, Spanish gold	5.59			
		Spanish gold	106.39			
		U. S. currency		$100.36	Used for the works at civil hospital Sagua la Grande.	
	Total			3,930.95		

[Personal property purchased by First Lieut. Harry O. Willard, Second United States Cavalry, disbursing officer at Mayari, Cuba, during the month of March, 1900.]

1900. Mar. 3	Emelio Delgado	2 drawer pullers	$0.20			
		3 pounds nails	.30	$0.50	Used in connection with barracks and quarters.	Specific use not more definitely stated.
12	Ynglada, Vives & Francoli	2 copy books	5.00			
		1 ream letter paper	2.75			
		6 memorandum pads	1.50	9.25	Used in connection with rural guard and administration.	
	Total			9.75		

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 1	Elias Alonso	24 eggs	$1.20			
		2 pounds tomatoes	.10			
		10 pounds cabbage	.70			
		12 pounds fresh beef	3.00			
		36 eggs	1.80			
		25 pounds potatoes	.75			
		2 pounds cabbage	.14			

	8 pounds bread	.44	$9.33	Provisions supplied U. S. S. Fessenden, Habana.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	2 chickens	1.20			
Cienfuegos Coal Co.	2 tons coal		13.00		
H. W. Klittke & Co.	6 pounds red lead	$0.72			
	1 copper elbow	.55			
	1 nipple	.50			
	1 gallon finishing oil	2.00			
	1 can black carriage paint	.50			
	3 pounds potash	.45			
	1 can white paint	1.00			
	72 brass eye-screws	1.00			
	½ gallon turpentine	1.00			
	1½ pounds cotton twine	.60			
	1 file	.80			
	4 eye screws	.05			
	10 sheets emery paper	.20			
	2 single hinges	.20			
	½ gallon boiled oil	.45			
	1 box gold paint	.30			
	1 shank heavy twine	.30			
	1 gallon machine oil	1.00			
	1 gallon cocoa oil	2.00			
	2 quires emery paper	.80			
	2 feather dusters	1.80			
	2 brooms	1.20			
	1 pound metal polish	.75			
	25 pounds cotton waste	3.25			
	1 quart boiled oil	.25			
	5 pounds soap	.30			
	1 manometer	8.50			
	1 bushing	.10			
	2 elbows	.20			
	2 couplings	.20			
	6 nipples	.60			
	2 ells	.20			
	3 short nipples	.30			
	2 punches	3.45			
	2 large screws	.10			
	1 ———	.50			
	1 ax handle	.30			
	1 pound potash	.15			
	⅛ pound shellac	.30			
	1 bottle alcohol	.15			
	2 brushes	.70			
	2 gallons raw oil	2.00			
	½ gallon turpentine	.50			
	1 padlock	.15			
	⅛ pound shellac	.30			
	2 bottles alcohol	.45			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	H. W. Klittke & Co	1 gallon raw oil	$1.00			
		½ pound glue	.05			
		2 sheets sandpaper	.05			
		1 framing chisel	.50			
		1 file	.25			
		1 pound nails	.06			
		1 maul	.60			
		5 bottles alcohol	.75			
		4 bottles sperm oil	2.00			
		1 gallon can	.50			
		2 galvanized buckets	1.20	$48.08	Used by United States Marine-Hospital Service, Cienfuegos, Cuba.	Specific use not more definitely stated. Disposed of under the direction of J. M. Lindsley, acting assistant surgeon, U. S. M. H. S.
	Felix Garcia	1 small boat		15.00	For use of officers of United States Marine-Hospital Service, Matanzas, Cuba.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	T. Bea & Co	2 files	$0.35			
		2 pounds rubber packing	.40			
		25 pounds waste cotton	2.50			
		50 brass screws	.25			
		2 boxes metal polish	1.00			
		1 can red paint	.25			
		2 pints turpentine	.40			
		1 can paint	.20			
		2 feet wire	.05	5.40	Used by United States Marine-Hospital Service, Matanzas, Cuba.	Do.
	Enrique Saez	4 tons coal (Spanish gold)	40.00			
		Reduced to United States currency		36.53	Used on board U. S. S. Fessenden, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S. Specific use not more definitely stated.
5	Knight & Wall Co	3 saucepans	$0.75			
		1 milk pan	.15			
		1 cooking pan	.30			
		1 sifter	.20			
		1 milk pan	.20			
		2 quires sandpaper	.40			
		20 gallons illuminating oil	7.00			
		1 ¼-inch bit	.20			
		1 set grindstone fixtures	.50			

	2 gallons asphaltum	2.80		
	6 galvanized thimbles	.30		
	6 files	.60		
	1 brass anchor light	4.25		
	5 pounds gum shellac	2.25		
	6 galvanized hooks, 6 galvanized thimbles	1.50		
	6 anchor shackles	1.35		
	25 pounds venetian red	2.00		
	50 pounds manila rope	10.00		
	6 lantern globes	.90		
	1 7 by 7 foot cistern	75.00		
	1 duplex feed pump	90.00		
	12 brooms	4.00		
	50 pounds waste	6.00		
	3 pairs oar locks	2.25		
	24 sail needles	.60		
	3 lanterns	2.25		
	½ pound wax	.30		
	50 yards duck	29.00		
	1 ¾-inch Bibb hose	1.00		
	5 pounds marline	1.00		
	1 3-inch plug	.15		
	13 ¾-inch reducer	.85		
	266 feet assorted iron pipe	44.31		
	4 3-inch elbows	2.40		
	2 reducing tees	1.90		
	50 pounds orange shellac	21.00		
	1 Worthington pump	235.00		
		552.66		
	Less 1 light anchor returned in exchange	3.25		
			549.41	Used by United States Marine-Hospital Service, Habana.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
Dirube & Varela	4 tons coal		44.00	Used in shore disinfecting plant, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
Jose R. Casal	1 map rack		6.20	Used for holding maps, Habana, Cuba	Do.
Elias Alonso	35 bags coal	$21.00			
	2 clocks	3.00			
	2 bottles tar	.20			
	1 pound paint	.10			
	½ pound hemp	.30			
	24 forks	2.50			
	24 spoons	.60			
	12 tin jugs	.20			
	12 coffee cups	.50			
	12 saucers	.50			
	24 knives	2.50			
	6 hoes	3.00			
	12 bags lime	7.20			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 5	Elias Alonso	1 barrel cement	$5.00			
		6 galvanized stew pans	25.20			
		12 iron buckets	7.20			
		12 locks	4.80			
		3 wheelbarrows	13.50			
		20 grains sulphonal	.75			
		5 grains Dover's powders	.25			
		5 grains calomel	.10			
		120 grains oxide zinc	.40			
		12 towels	3.00			
		1 jug	.20			
		2 sponges	.30			
		12 yards linen	1.20			
		1 spool thread	.08			
		12 buttons	.60			
		1,000 pounds lime	6.00			
		1 boat mart	1.60			
		2 yards canvas	1.30			
		4 yards wire rope	1.00			
		1 pound metal polish	.06			
		20 grains veratrum powder	.40	$114.54	Supplies furnished Mariel quarantine station.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		120 pounds bread	7.80			
		112 pounds beef	33.90			
		5 pounds sugar	.50			
		110 pounds potatoes	3.30			
		7½ pounds lettuce	.75			
		14 pounds cabbage	2.10			
		25 pounds fish	2.50			
		6 pounds radishes	.60			
		19 pounds ham	5.05			
		1 quart vinegar	.10			
		8 pounds tomatoes	.80			
		72 eggs	4.32			
		1 pound garlic	.10			
		3 chickens	3.00			
		5 pounds onions	.25			
		1 bunch bananas	.50	65.57	do	Do.
6	G. Gonzalez	1,050 pounds ice		8.40	Used in office United States Marine-Hospital Service, Habana, Cuba.	Do.

A. Soto & Co	8 scythes	$14.00		Used by United States Marine-Hospital Service, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.; specific use not more definitely stated.
	2 sickles	.80		do	Disposed of under H. R. Carter and use not definitely stated.
	5 scythe stones	.75		do	Do.
	5 rakes	3.75		do	Do.
	4 hoes	2.80		do	Do.
	6 brushes	4.50		do	Do.
	2 shovels	1.50		do	Do.
	1 barrel cement	4.56		do	Do.
	1 barrel lime	3.75		do	Do.
	2 axes	3.00		do	Do.
	2 ax handles	.50		do	Do.
	1 steel hammer	.75		do	Do.
	1 wheelbarrow	3.00		do	Do.
	1 pitchfork	2.75		do	Do.
			46.41		
	6 bolts	.22			
	1 globe valve	1.75			
	2 elbows	.40			
	1 union coupling	.20			
			2.57	do	Do.
	1 yard rigging leather		1.15	do	Do.
	200 pounds white lead	$21.00			
	100 pounds white zinc	12.50			
	10 gallons linseed oil	7.70			
	10 gallons turpentine	7.70			
	10 pounds caustic soda	2.00			
	24 sheets emery cloth	.72			
	5 gallons sperm oil	2.00			
	50 pounds cotton waste	5.50			
	1 Stillson wrench	1.85			
	10 gallons mineral oil	4.00			
	12 rubber gaskets	3.00			
	7 pounds rope	1.40			
	2 pairs oarlocks	3.50			
			72.87	Used on board barge Protector and in shore disinfecting plant, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
	50 pounds white lead	5.25			
	1 gallon linseed oil	.77			
	1 gallon turpentine	.77			
	5 gallons lubricating oil	3.25			
	2 pounds yellow ocher	.10			
	7¼ pounds rope	1.50			
			11.64	Used on board steam launch Waldo, Habana.	Do.
B. Alvarez & Co	12 rolls toilet paper		.90	Used in office of United States Marine-Hospital Service, Habana, Cuba.	Do.
Mrs. G. H. Haselton	47 loaves bread		4.70	Provisions supplied crew of Prochozka, Nuevitas, Cuba.	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar.	First Lieut. J. M. Morgan, Eighth U. S. Cavalry, depot commissary.	160 pounds fresh beef	$19.15			
		205 pounds potatoes	5.35			
		40 pounds sugar	2.05			
		15 pounds coffee	1.79			
		12 cans tomatoes	.78			
		13¾ pounds butter	4.74			
		3 cans ox-tail soup	.53			
		3 cans turtle soup	.68			
		3 cans peaches	.51			
		3 cans pears	.29			
		2 cans tongue	1.13			
		10 pounds soap	.33			
		3 cakes soap	.24			
		3 cans lard	1.02			
		10 pounds prunes	.69			
		27½ pounds ham	3.44			
		24 cans milk	2.50			
		2 pounds tea	1.20			
		12 pounds crackers	2.16			
		6 cans apples	.53			
		3 bottles table sauce	.61			
		6 cans sardines	.90			
		6 cans salmon	.52			
		1,200 pounds ice	9.60			
				$60.74	Provisions supplied crew of Prochozka, Nuevitas, Cuba.	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
	J. M. Font	152 pounds fish		15.20	.....do	Do.
	Manuel Garcia	Material		13.25	Used in repairing launch Prochazka, Nuevitas, Cuba.	Quantity and character not stated. Labor included in bill.
	C. F. Fischer	1 firearm	$0.50			
		3 keys	2.50			
				3.00	.....do	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S. Labor included in bill.
	Tomas Janer & Co.	3 empty hogsheads		9.00	Used as water tank on board Prochazka, Nuevitas, Cuba.	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
		2 hogsheads water		2.75	Used on board Prochazka, Nuevitas, Cuba.	Do.

	Capt. Samuel V. Ham, assistant quartermaster, U. S. Vols.	8 blankets	$26.24		Used by United States Marine-Hospital Service, Nuevitas, Cuba.	Specific use not more definitely stated.
		4 pillows	.84			
		4 pillowcases	.32			
		11 mosquito nets	9.13			
				36.53	do	Do.
	A. Arrebola	500 blank forms		2.50	do	Disposed of by Owen W. Stone and specific use not definitely stated.
7	Elias Alonso	42 chickens	$42.00			
		692 pounds fresh meat	202.35			
		750 pounds bread	46.75			
		50 onions	2.50			
		105 pounds potatoes	3.15			
		83 pounds fish	8.30			
		27 pounds vegetables	2.70			
		4 cans butter	1.40			
		360 eggs	20.52			
		10 pounds lard	1.10			
		44½ pounds ham	10.58			
		2 bunches bananas	1.00			
		6 pounds tomatoes	.30			
		5 boxes biscuits	1.00			
		63 pounds cabbage	4.41			
		36 cans condensed milk	3.96			
		1 case condensed milk	5.00			
		10 cans salt meat	1.20			
		40 pounds smoked meat	6.00			
		25 pounds sugar	1.25			
		11 pounds ham	2.20			
				367.67	Provisions supplied Mariel quarantine station.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
	Barrios & Coecello	23 tons coal		230.00	Used on board U. S. S. Dora, Habana	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
9	M. Ruiz & Co	1 ruler	$1.00			
		1 bottle red ink	.60			
		3 rubber stamps	3.50			
				5.10	Used in office of United States Marine-Hospital Service, Habana, Cuba.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
	Solana & Co	12 lead pencils	.75			
		1 bottle black ink	2.25			
				2.00	do	Do.
	M. Pulido	11,500 blank forms		20.00	Used in connection with disinfection of baggage, Habana, Cuba.	Do.
	Krajewski-Pesant Co.	6 pounds waste	$0.90		Used in repairing steam launch Waldo	Do.
		6 sheets sandpaper	.12		do	Do.
		100 fire brick	9 00		do	Do.
		½ barrel fire clay	1.50		do	Do.
		2 elbows	.40		do	Do.
		1 bushing	.20		do	Do.
		1 pound galvanized nails	.18		do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 9	Krajewski-Pesant Co	½ pound white lead	$0.15		Used in repairing steam launch Waldo.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		3 sheets asbestus	6.30		do	Do.
		10 assorted bolts	.50		do	Do.
		5 pounds asbestus	.40		do	Do.
		½ pound packing	.25		do	Do.
		1 nipple	.12		do	Do.
		4 pounds tin	2.40		do	Do.
		8 feet lumber	.80		do	Do.
		195 pounds brass	117.00		do	Do.
		1 valve	1.00		do	Do.
		½ pound brass rods	.25		do	Do.
		1 brass plug	.30		do	Do.
		4 nuts	.12		do	Do.
		2 brass bolts	.30		do	Do.
		2 nuts	.20		do	Do.
		1 pound tin	.60		do	Do.
		½ pound brass	.20		do	Do.
		40 pounds steel	2.40		do	Do.
		6 pounds brass castings	2.40		do	Do.
		1 pound packing	.50		do	Do.
		1 pound white lead	.10		do	Do.
		6 screws	.12		do	Do.
		1 iron wheel	.30		do	Do.
		1 pound brass	.40		do	Do.
		3 nipples	.42		do	Do.
		1 tee	.20		do	Do.
		1 brass union	.75		do	Do.
		1 nut	.10		do	Do.
		2 elbows	.15		do	Do.
		1 pound copper rod	.50		do	Do.
		2 pounds sheet copper	1.00		do	Do.
		25 feet lumber	2.00		do	Do.
		5 pounds nails	.30		do	Do.
		1 box screws	.35		do	Do.
		4 pounds sheet brass	2.00		do	Do.
		1 pound metal nails	.90		do	Do.
		1 file handle	.08		do	Do.
		1 bolt	.10		do	Do.
		2 split pins	.10		do	Do.
		1 gallon engine oil	.45		do	Do.
		4 bolts	.40		do	Do.
		4 pounds potash	.32		do	Do.

Bolts; screws	.10		do	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S. Quantity not stated.
1 ball lamp wick	.10		do	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
2 nipples	.30		do	Do.
1 union	.20		do	Do.
4 pounds cotton waste	.60		do	Do.
6 sheets emery cloth	.18		do	Do.
2 feet hemp packing	.90		do	Do.
1 file handle	.08		do	Do.
		$161.99		
15 pounds soft steel	1.20			
20 pounds copper rod	8.00			
2 pounds tool steel	.30			
4 feet lumber	.40			
12 pounds brass	6.00			
6 feet lumber	1.20			
12 feet lumber	2.40			
48 sheets sandpaper	.96			
20 pounds asbestus	3.60			
30 gallons engine oil	21.00			
5 younds asbestus	.40			
18 pound white waste	2.34			
5 pounds red putty	.50			
11 pounds black paint	2.20			
5 gallons diamond oil	2.00			
12 pounds water glasses	6.00			
1 pound eopper nails	.60			
12 brass screws	.25			
11 pounds brass	4.40			
11 pounds soft steel	.88			
		64.63	Used in repairing U. S. S. Fessenden, Habana, Cuba.	Do.
5 pounds nails	2.75			
17 pounds brass	6.80			
1 ball lamp wick	.10			
3 pounds white lead	.36			
1¼ pounds packing rubber	1.50			
30 bolts	1.50			
60 nuts	.60			
3 tubes	2.20			
2 nipples	.80			
2 unions	.60			
180 pounds soft steel	10.80			
6 pounds rivets	.60			
1 cast-iron flange	.40			
10 pounds lead pipe	1.50			
1 globe valve	1.75			
1 tee	.30			
2 unions	.40			
2 elbows	.60			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 9	Krajewski-Pesant Co	2 nipples	$0.70	$34.26	Used in repairing barge Protector	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		4 pounds asbestus	.80			
		7 pounds paint	1.75			
		¼ pound rivets	.04			
		8 washers	.16			
		1 pound packing	.75			
		1 union, 1 nipple	.28	3.78	Used in repairing steam launch Gamma, Habana.	Do.
	Jose Castroman	5,600 gallons water		39.20	Used on board barge Protector, Habana.	Do.
		4,900 gallons water		34.30	Used on board Fessenden, Habana, Cuba.	Do.
10	Wells Engineering Co	1 set pipe cutters, complete	$41.67		Used on board steam launch Waldo, Habana.	Do.
		1 set wrenches	20.00		do	Do.
		Hoods, Stanchions, Side lights, Axes, Galvanized pails	155.00	216.67	do	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S. Quantity not stated.
					do	Disposed of by H. R. Carter and quantity not stated.
					do	Do.
					do	Do.
					do	Do.
12	A. Solo & Co	2 corn brooms	1.00			
		2 mops	1.30			
		1 canvas bucket	1.50	3.80	Used by United States Marine-Hospital Service.	Disposed of by H. R. Carter and specific use not definitely stated.
13	E. P. McDonough	2 brass signs		35.00	Used in office of United States Marine-Hospital Service, Habana, Cuba.	Disposed of by H. R. Carter, surgeon, U. S. M. H. S.
	J. G. Gonzalez & Co	3,150 pounds tea	$28.35			
		157 pounds fresh beef	28.26			
		312 eggs	10.40			
		53 pounds fish	6.36			
		60 pounds sugar	4.20			

360 pounds potatoes	9.00
20 pounds tomatoes	1.60
9 pounds liver	1.62
26 pounds ham	5.20
6 bottles olives	2.70
6 bottles pickles	2.10
44 pounds pork	13.20
12 cans corn	2.40
6 cans tomatoes	.90
6 cans pease	1.50
12 cans sardines	.84
6 cans pears	2.40
1 package tapioca	.45
2 turkeys	6.00
1 pound mustard	.60
3 pounds tea	2.55
8 pounds coffee	2.80
3 packages vermicelli	.45
15 pounds soap	1.20
9 fowls	9.00
16 pounds carrots	1.60
2 pounds currants	.50
2 pounds raisins	.30
62 pounds mutton	18.60
6 pounds rice	.30
3 pounds beet root	.24
3 bottles lime juice	1.50
6 cans apples	1.50
24 cans milk	3.00
25 pounds onions	1.00
50 pounds flour	2.00
3 pounds lump sugar	.30
36 cucumbers	1.80
20 pounds butter	10.00
11 pounds cabbage	.88
2 bottles catchup	.70
2 cans sirup	.40
30 bottles jam	9.00
½ pound hops	.40
2 bottles pepper	.80
8 pounds bacon	1.60
12 tins "Uneeda" biscuits	1.20
1 box sweet biscuit	.80
4 pounds codfish	.48
1 pumpkin	.25
8 pounds table salt	.24
61 pounds fresh bread	4.27
12 pounds corn	.36
10 pounds white beans	.50
1 pound sago	.25
1 can baking powder	.45
1 pound baking soda	.15

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	J. G. Gonzales	8 cans corned beef	$1.60			
		1 gallon vinegar	.25			
		6 cans milk	1.08			
		2 pounds fresh beef	.90			
		2 pounds kidneys	.70			
		2 cans roast beef	.60			
		1 package corn starch	.15			
		1 bottle lemon extract	.25			
		10 pounds coarse salt	.20			
		3 cans asparagus	2.10			
		1 bottle table sauce	.60			
		47 pounds vegetables	3.76			
		10 pounds lard	1.20	$222.84	Provisions supplied U. S. S. Fessenden, Habana, Cuba.	Disposed of by H. R. Carter, surgeon, U. S. M. H. S.
	Capt. S. V. Ham, assistant quartermaster, U. S. Vols.	8 bed sheets		1.92	Used by United States Marine-Hospital Service, Nuevitas, Cuba.	Specific use not more definitely stated. Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
	F. C. Fischer	2 steel plates; 1 pump wrench		3.00	do	Specific use not more definitely stated.
	Chas. Doeving	½ barrel flour	$2.75			Labor included in bill.
		25 pounds sugar	1.50			Do.
		10 pounds corn meal	.30			
		10 pounds beans	.50			
		5 pounds split pease	.60			
		6 pounds rice	.40			
		4 pounds barley	.32			
		5 packages purina	.50			
		5 pounds tapioca	.50			
		4 pounds lard	.48			
		2 pounds vermicelli	.30			
		6 pounds meal	.60			
		10 sacks salt	1.00			
		2 pounds pepper	.70			
		¼ pound cloves	.15			
		¼ pound allspice	.10			
		½ pound bay leaves	.05			
		1 can thyme	.30			
		1 pound red pepper	.60			
		2 pounds curry	.50			
		1 pound capers	.50			
		2 ounces nutmegs	25			
		6 bottles table sauce	1.50			

6 bottles catchup	1.20
3 pounds mustard	.45
32 pounds ham	4.48
10 pounds bacon	1.40
15 pounds tongue	3.30
10 pounds codfish	1.00
1 box salt herring	.80
12 cans sardines	1.50
12 cans pease	1.50
12 cans beans	1.20
6 cans tomatoes	.72
6 cans pears	1.25
12 cans peaches	2.75
6 cans plums	1.83
12 pounds crackers	1.50
15 pounds coffee	4.50
3 pounds tea	1.50
1 barrel potatoes	1.00
½ peck onions	.30
2 pounds starch	.20
25 pounds butter	7.50
20 pounds lard	2.00
2 gallons vinegar; 1 demijohn	.75
2 quarts turnips	.10
12 carrots	.15
6 heads cabbage	.40
1 can celery soup	.05
10 pounds dried apples	1.50
5 quarts sirup; 1 demijohn	.85
3 packages buckwheat	.45
72 eggs	1.80
300 pounds ice	.90
2 packages "Gold Dust" powder	.50
5 pounds soda	.10
15 cakes soap	.75
12 cakes toilet soap	.60
24 rolls toilet paper	2.40
3 pounds beets	.10
2 pounds baking powder	.84
6 packages yeast	.60
2 pounds baking soda	.40
3 pounds pickles	.90
24 cans soup	7.20
24 cans milk	2.40
2 bottles vanilla	.30
2 bottles lemon	.30
6 cans salmon	1.08
12 loaves bread	1.20
1 box table salt	.10
144 boxes matches	1.25
5 pounds cheese	.90
5 pounds prunes	.50

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	Chas. Doeving	4 packages raisins	$0.50	$103.05	Provisions supplied steam launch Half Moon at Brooklyn, N. Y.	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
		4 pounds currants	.50			
		2 packages toothpicks	.20			
		2 gallons mineral oil	1.00			
		1 small broom	.15			
		1 pound citron	.20			
		12 lemons	.30			
		1 bottle extract almond	.15			
		2 small cheeses	.50			
		1 peck apples	.50			
		4 quarts tomatoes	.40			
		12 cakes yeast	.24			
		12 pounds lamb meat	1.92			
		20 pounds sirloin meat	3.00			
		14 pounds veal meat	2.24			
		12 pounds pork meat	1.80			
		20 pounds chickens	3.20			
		5 pounds salt pork	.60			
	W. A. Vollers	300 pounds ice	1.00			
		49 pounds meat	6.13			
		10 pounds bacon	.80			
		10 pounds corned beef	1.25			
		6 heads cabbage	.60			
		1 bushel potatoes	1.00			
		10 pounds coffee	2.00			
		2 pounds tea	1.50			
		15 pounds sugar	.90			
		10 pounds butter	3.00			
		6 cans beans	.75			
		6 cans pears	.90			
		6 cans salmon	1.35			
		6 cans sardines	.75			
		10½ pounds codfish	1.05			
		6 packages oatmeal	.75			
		12 loaves bread	.60			
		1 peck apples	.40			
		48 eggs	.80			
		15 gallons gasoline	3.00			
		2 bottles pickles	.50			
		½ pound cinnamon	.20			

		5 gallons mineral oil	.65		
		10¾ pounds tripe	1.35		
		36 cakes sapolio	3.00		
		1 scrub brush	.25		
		2 door rugs	1.20		
		3 cans peaches	.75		
		350 gallons water	1.75		
				38.18	Provisions supplied steam launch Half Moon at Wilmington, N. C.	Do.
	Rand, McNally & Co	3 roller maps		18.00	Used by United States Marine-Hospital Service, Habana.	Specific use not more definitely stated.
	Queen & Co	6 dissecting needles	$0.42			
		1 paraffin bath	13.75			
		1 incubator	38.75			
		2 section sifters	.80			
		10 hæmatein compound	3.00			
			56.72			
		Discounted 20 per cent	11.34			
				45.38	Laboratory supplies furnished United States Marine-Hospital Service, Santiago de Cuba, Cuba.	Disposed of under direction of Herman G. Parker, assistant surgeon, U. S. M. H. S.
		1 steam sterilizer	26.00			
		1 hot-air sterilizer	15.00			
		2 nests	3.10			
		1 dropping bottle	.25			
		1 pound glass rods	.50			
		5 pounds glass tubing	2.50			
		1 hot-air sterilizer	44.00			
			91.35			
		Discounted 25 per cent	22.83			
				68.52	do	Do.
	National Vaccine Establishment.	400 vaccine points		20.00	Used by United States Marine-Hospital Service, Habana, Cuba.	Disposed of by H. R. Carter, surgeon, U. S. M. H. S.
16	Lomen Janer & Co	5 tons coal		55.00	Used on board steam launch Prochazka, Nuevitas, Cuba.	Disposed of by Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
	Jriarte Bros	1 paint brush	$0.20		do	Do.
		3 pounds burnt oil	.90		do	Do.
		12 eggs	.60		do	Do.
		5 pounds onions	.25		do	Do.
		6 pounds potatoes	.24		do	Do.
		6 cans mineral oil	1.20		do	Do.
		5 pounds soap	.35		do	Do.
		24 eggs	1.20		do	Do.
		2 cans peaches	.60		do	Do.
		2 cakes soap	.20		do	Do.
		1 pound tea	.75		do	Do.
		25 pounds potatoes	.90		do	Do.
		3 pounds Spanish white	.20		do	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 16	Jriarte Bros	½ bottle linseed oil	$0.13		Used on board steam launch Prochazka, Nuevitas, Cuba.	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
		1 pound cotton	.40		do	Do.
		10 pounds salt	.25		do	Do.
		½ can tomatoes	.15		do	Do.
		6 cans salmon	1.20		do	Do.
		5 gallons mineral oil	2.00		do	Do.
		5 pounds lard	.60		do	Do.
		24 eggs	1.20		do	Do.
		10 pounds onions	.50		do	Do.
		1 coffee grinder	.80		do	Do.
		1 large pane glass	1.50		do	Do.
		24 sheets sandpaper	.50		do	Do.
		36 eggs	1.80		do	Do.
		3 wash basins	.60		do	Do.
		6 screws	.15		do	Do.
		1 spool thread	.40		do	Do.
		Beeswax	.10		do	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.; amount not stated.
		5¼ yards canvas	1.65		do	Disposed of under the direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
		13 yards canvas	3.90		do	Do.
		2 brushes	.70		do	Do.
		36 eggs	1.80		do	Do.
		10 pounds onions	.50		do	Do.
		6 cans tomatoes	.75		do	Do.
		6 cans pears	1.50		do	Do.
		10 pounds lard	1.20		do	Do.
		5 pounds waste	.75		do	Do.
		24 sheets sandpaper	.42		do	Do.
		1 liter ink	1.00		do	Do.
		5 pounds cotton waste	.75		do	Do.
		1 ball cord	.40		do	Do.
				$35.19	do	Do.
	Nazario Marin	2,530 gallons water		40.48	do	Do.
20	Dinube & Varela	2 tons coal		22.00	Used on board steam launch Waldo, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
21	F. Faquechel	4 prescriptions	$1.70			
		1 pound absorbent cotton	.60			

		2 yards iodoform gauze	1.00			
		1 pound medicated cotton	.60			
		12 cakes soap	1.25			
				5.15	Used in office of United States Marine-Hospital Service, Habana, Cuba.	Do.
22	Geo. Simmonds, chief of division of stationery, printing, and blanks, U. S. M. H. S.	1,000 envelopes		1.49	do	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		2 reams paper	$2.78			
		2 boxes fasteners	.14			
		6 erasers	1.00			
		1 pair shears	.41			
		3 paper weights	.19			
		1 inkstand	.10			
		2 typewriter ribbons	.54			
		1 wooden ruler	.05			
		1 ivory folder	.67			
		2 letter clips	.31			
		1 bill file	.03			
		2 adhesive files	.68			
		1 pound pins	.33			
		1 pound sponges	1.83			
		25 sheets carbon paper	.20			
				9.26	Stationery supplied disbursing officer, United States Marine-Hospital Service, Habana, Cuba.	Do.
		4 arm rests	1.05			
		1 box packing	.74			
		3 copying brushes	.40			
		3 letter books	1.26			
		2 copying presses	14.40			
		2 copying baths	.27			
		4,000 envelopes	4.89			
		6 steel erasers	1.00			
		6 rubber erasers	.09			
		4 adhesive tiles	1.36			
		6 bill files	.20			
		3 quarts copying ink	.51			
		3 quarts writing ink	.34			
		3 pints red ink	.23			
		4 inkstands	.42			
		4 "Star" inkstands	.52			
		3 letter clips	.46			
		6 small letter clips	.12			
		12 bottles mucilage	.54			
		1 ream legal paper	1.39			
		5½ reams paper	7.79			
		½ ream blotting paper	2.93			
		12 sheets oiled paper	.10			
		6 boxes fasteners	.45			
		4 ivory folders	2.67			
		6 paper weights	.38			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	Geo. Simmonds, chief of division of stationery, printing, and blanks, U. S. M. H. S.	12 black pencils	$0.19			
		12 blue pencils	.17			
		24 penholders	.40			
		4 penracks	.12			
		12 red pencils	.17			
		576 steel pens	1.56			
		2 pounds pins	.65			
		144 rubber bands	.27			
		144 rubber bands	.34			
		1,152 rubber bands	1.86			
		8 assorted rules	.57			
		4 pair shears	2.12			
		1 pound sponges	1.82			
		3 sponge cups	.12			
		10 spools tape	1.38			
		3 pounds twine	.66			
		1 pound sealing wax	.13			
		1 packing case	.74	$57.78	Supplies, stationery, furnished United States Marine-Hospital Service, Matanzas, Cuba.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Antonio Vela	125 feet lumber		5.25	Used on barge Protector, Habana, Cuba.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
26	J. G. Gonzalez & Co	2,600 pounds ice	$23.40			
		142 pounds fresh beef	25.56			
		324 eggs	9.45			
		1 dressed turkey	3.00			
		59 pounds mutton meat	17.70			
		30 pounds butter	15.00			
		60 pounds sugar	4.20			
		8 pounds liver	1.44			
		72 pounds bread	5.04			
		44 pounds fish	5.28			
		23 pounds ham	4.14			
		3 bottles lemon extract	.75			
		1 bottle Jamaica ginger	.40			
		4 pounds currants	1.00			
		3 bottles olives	2.40			
		55 pounds pork meat	16.50			
		13 pounds vegetables	.78			

2 cans cherries	.80
6 cans beans	1.50
1 can sweet crackers	.65
6 cans peas	2.40
10 cans lard	1.20
3 pounds kidneys	1.05
1 can baking powder	.45
1 package tapioca	.30
6 cans milk	1.08
18 cans condensed milk	2.16
6 cans clams	1.80
5 pounds cabbage	.30
1 bottle catsup	.35
5 pounds sugar	.25
1 can sirup	.20
7 pounds salt	.14
½ pound bicarbonate soda	.15
1 pound cream tartar	.60
6 cans corn	1.08
6 cans peaches	2.40
360 pounds potatoes	9.00
20 pounds onions	.80
12 dressed fowls	12.00
14 pounds tomatoes	1.12
6 pounds beans	.48
10 boxes "Uneeda" biscuit	1.00
3 bottles lime juice	1.50
4 pounds codfish	.48
1 pumpkin	.25
½ gallon vinegar	.25
6 pounds rice	.24
21 cucumbers	1.05
6 pounds ground coffee	2.10
4 cans asparagus	2.80
10 pounds cheese	2.50
4 bottles pickles	1.40
3 packages vermicelli	.45
10 bottles jam	3.00
6 cans salmon	1.50
6 cans lobsters	2.40
4 pounds lump sugar	.40
2 pounds tea	1.70
8 pounds carrots	.80
4 pounds salt pork	.48
40 pounds flour	1.60
8 pounds bacon	1.60
24 cans sardines	1.44
5 bunches lettuce	.35
10 pounds beans	.60
6 cans tomatoes	.78
1 pound raisins	.15

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	J. G. Gonzalez & Co.	4 pounds tenderloin meat	$1.80	$210.92	Provisions supplied U. S. S. Fessenden, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		1 skein awning rope	.85			
		5 gallons mineral oil	1.75			
		1 bottle mucilage	.30			
		1 gallon varnish	5.00			
		48 boxes matches	.80			
		8 pounds metal polish	3.60			
		½ gallon drier	.60			
		25 pounds cotton waste	3.00			
		1 gallon turpentine	1.00			
		1 pound carmine paint	.50			
		1 iron block	.30			
		30 fathoms rope	.60			
		14 pounds white zinc	2.80			
		4 pounds washing soda	.24	21.34	do	Do.
		26 pounds soap	1.56			
		2 cakes Sapolio	.30			
		1 roll toilet paper	.10			
		1 lamp chimney	.45			
		6 lamp wicks	.15			
		10 gallons mineral oil	3.00			
		10 gallons wood alcohol	6.00	11.56	Used on barge Protector, Habana, Cuba.	Do.
		3,800 pounds ice	34.20			
		36 pounds fresh pork	10.80			
		14 pounds tomatoes	1.12			
		9 dressed fowls	9.00			
		6 pounds coffee	2.10			
		252 eggs	7.35			
		45 pounds white sugar	3.15			
		30 pounds flour	1.20			
		5 bottles catsup	1.75			
		20 pounds lard	2.40			
		6 pounds liver	1.08			
		6 cans apples	1.50			
		24 cans milk	2.88			
		½ pound ground pepper	.25			
		14 pounds carrots	1.40			
		1 smoked tongue	1.25			

	3 cans salmon	.75			
	3 cans oysters	.75			
	2 bunches radishes	.16			
	4 cans corned beef	.80			
	7 cans pears	2.80			
	2 bottles olives	1.60			
	2 cans tomatoes	.26			
	1 pound sago	.25			
	3 cans peaches	1.20			
	18 pounds codfish	2.16			
	½ gallon vinegar	.25			
	3 cans sardines	.18			
	6 cucumbers	.30			
	98 pounds roast beef	17.64			
	4 pounds rice	.16			
	62 pounds fresh bread	4.34			
	2 pounds currants	.50			
	9 cans lobsters	3.60			
	6 pounds sugar	.60			
	2 bottles lime juice	1.00			
	2 pounds tea	1.70			
	11 bottles jam	3.30			
	31 pounds fish	3.72			
	36 pounds mutton meat	10.80			
	4 cans pease	1.00			
	1 dressed turkey	3.00			
	1 pound tapioca	.30			
	2 pounds cornstarch	.24			
	18 pounds butter	9.00			
	4 pounds cheese	1.00			
	240 pounds potatoes	6.00			
	9 bunches lettuce	.72			
	12 pounds bacon	2.40			
	14 pounds onions	.56			
	19 pounds cabbage	1.14			
	1 pound kidneys	.35			
	1 package vermicelli	.15			
	6 boxes "Uneeda" biscuits	.60			
	9 cans corn	1.62			
	1 bottle vanilla	.25			
	1 pound root beer	.08			
	32 pounds ham	5.76			
	4 pounds salt	.12			
	1 bottle sauce	.60			
	2 cans sirup	.40			
	3 bottles pickles	1.05			
	½ pound baking powder	.45			
	8 pounds white beans	.48			
	4 pounds salt pork	.48			
			178.00	Provisions supplied U. S. S. Fessenden, Habana, Cuba.	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	J. G. Gonzalez & Co.	10 gallons mineral oil	$3.00	$19.93	Material supplied U. S. S. Fessenden, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		1 box toothpicks	.10			
		1 lamp shade	.75			
		10 pounds yellow soap	.60			
		1 funnel	.10			
		6 cans metal polish	2.70			
		48 boxes matches	.80			
		2 pounds washing soda	.12			
		1 gallon oil paint	1.00			
		12½ pounds white zinc	2.50			
		12½ pounds white lead	1.25			
		2 pounds red paint	.60			
		1 pound burnt umber	.30			
		1 gallon turpentine	1.00			
		6 skeins hemp twine	3.60			
		1 ball cotton twine	.25			
		12 cakes soap	.96			
		1 pane glass	.30			
		900 pounds tea	8.10			
		38 pounds pork	11.40			
		84 limes	1.05			
		83 pounds fresh bread	5.81			
		155 pounds fresh beef	27.90			
		31 pounds mutton	9.30			
		35 pounds beans	2.80			
		49 pounds cabbage	2.94			
		204 eggs	5.95			
		5 pounds green peas	.25			
		3 pounds hominy	.15			
		30 pounds lard	3.60			
		15 pounds onions	.60			
		1 bottle catsup	.35			
		48 cans tomatoes	6.24			
		4 pounds oatmeal	.40			
		4½ pounds baking powder	4.05			
		50 pounds sugar	3.50			
		24 pounds ham	4.32			
		49 cans corn	7.84			
		7 pounds tomatoes	.56			
		39 pounds vegetables	2.73			
		9½ pounds bacon	1.90			

	8¾ pounds cheese	2.21		
	1 gallon vinegar	.50		
	2 pounds raisins	.26		
	75 pounds flour	3.00		
	5 cans milk	.80		
	2 pounds okra	.20		
	8 fowls	7.60		
	1 can sausage	1.75		
	15 salt pork	1.80		
	2 pounds tea	1.70		
	2 pounds liver	.36		
	12 pounds red beans	.84		
	12 pounds butter	6.00		
	5 cans corned beef	1.00		
	1 pumpkin	.25		
	160 pounds potatoes	4.00		
	48 cans milk	5.76		
	25 pounds coffee	7.50		
	1 bunch bananas	.75		
	1 bottle pickles	.35		
	2 boxes guava jelly	.40		
	5 pounds dried apples	1.15		
			159.92	Provisions supplied barge Protector, Habana.	Do.
	1,900 pounds ice	17.10		
	179 pounds bread	12.53		
	43 vegetables	3.01		
	324 pounds beef	64.80		
	50 pounds salt	1.50		
	10 pounds dried apples	2.30		
	9 pounds prunes	1.08		
	9¼ pounds bacon	1.85		
	89 pounds cabbage	5.34		
	1 bunch bananas	.75		
	132 eggs	3.85		
	48 limes	.60		
	20 pounds onions	.80		
	23 pounds mutton	6.90		
	25 pounds string beans	2.00		
	480 pounds potatoes	12.00		
	28 pounds pork	8.40		
	2 pounds raisins	.30		
	3 fowls	2.85		
	67 cans milk	8.04		
	33 pounds corned beef	6.60		
	30¼ pounds ham	5.49		
	1 pumpkin	.25		
	11 pounds macaroni	1.65		
	10 pounds fish	1.20		
	4 cans peas	1.00		
	25 pounds liver	3.96		
	1 bottle lemon extract	.25		

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	J. G. Gonzalez & Co	8 pounds oatmeal	$0.80			
		3 pounds tea	2.55			
		77 pounds sugar	5.39			
		8 pounds cheese	2.00			
		33 pounds butter	16.50			
		20 pounds lard	2.40			
		5 pounds tomatoes	.40			
		3 cans corn	.54			
		5 pounds roasted coffee	1.50			
		5 pounds red beans	.35			
		10 pounds rice	.40			
		6 pounds coffee	2.10			
		75 pounds flour	3.00			
		10 pounds hominy	.50			
		2 packages vermicelli	.30			
		1 can sirup	.20			
		10 pounds beans	.60			
		8 pounds salted pork	.96			
		11 pounds tripe	1.98			
		20 pounds codfish	2.40	$221.27	Provisions supplied barge Protector, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		7 cakes sapolio	1.05			
		3 sponges	1.20			
		1 bottle wine	2.25			
		6 scrub brushes	2.40			
		20 pounds flour	.80			
		50 sheets manila paper	1.00			
		1 bottle ammonia	.25			
		5 gallons mineral oil	3.00			
		2 corn brooms	.90			
		10 pounds soap	1.00			
		1 lantern	1.25			
		4 buckets	2.80			
		1 ball twine	.25			
		5 pounds flour	.20			
		25 pounds salt	.75			
		1 book hook	1.25			
		5 pounds soap	.30			
		1 lamp chimney	.35			
		1 bottle refined petroleum	.10			
		1 pair oars	3.12			
		1 ball twine	.25			
		1 boiler cleaner	2.00			

		6 balls lamp wicks	.60		
		6 pounds asbestus packing	3.00		
		1 iron rudder	.65		
		15 pounds flour	.60	31.32	Used by outdoor department United States Marine-Hospital Service, Habana, Cuba. Disposed of under the direction of H. R. Carter, and specific use not more definitely stated.
		20 pounds onions	.80		
		60 eggs	1.75		
		6 pounds oatmeal	.66		
		30 pounds hominy	1.50		
		5 pounds cheese	1.35		
		30 pounds sugar	2.10		
		10 pounds butter	5.00		
		21½ pounds ham	3.87		
		24 pounds corned beef	4.80		
		24 pounds roast beef	3.60		
		20 pounds lard	2.40		
		6 cans corn	1.08		
		14 pounds cabbage	.84		
		8 pounds bacon	1.60		
		1 pound tea	.85		
		48 cans milk	5.76		
		212 pounds potatoes	5.30		
		10 pounds prunes	1.20		
		12 cans tomatoes	1.56		
		20 pounds coffee	7.00		
		5 pounds macaroni	.75		
		20 pounds rice	.80		
		20 pounds beans	1.20		
		20 pounds red beans	1.40		
		1 pound pepper	.50		
		10 pounds salt	.30		
		1 smoked tongue	1.25		
		11 pounds codfish	1.32		
		3 towels	2.85	63.39	Provisions supplied Mariel quarantine station, Mariel, Cuba. Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		150 feet hose	54.00		
		100 packages tacks	12.00		
		178 yards canvas	101.50		
		4 couplings	6.00	173.50	.....do ..... Do.
1	Capt. Chas. M. Augur, assistant quartermaster, U. S. Vols.	80 gallons mineral oil		10.68	Used by United States Marine-Hospital Service, Santiago de Cuba, Cuba. Specific use not more definitely stated. Disposed of under the direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
	Capt. J. Y. Mason Blunt, assistant quartermaster, U. S. Vols.	700 pounds hay	$5.81		
		360 pounds oats	4.28	10.09	Used as forage for horse, Santiago de Cuba, Cuba. Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	Capt. J. Y. Mason Blunt, assistant quartermaster, U. S. Vols.	700 pounds hay	$5.74	$9.85	Used as forage for horse, Santiago de Cuba, Cuba.	Specific use not more definitely stated. Disposed of under the direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
		345 pounds oats	4.11			
		700 pounds hay	5.74	9.85	do	Do.
		345 pounds oats	4.11			
24	Gallego, Messa & Co.	½ ton coal		3.75	Used on steam launch Branhane, Santiago de Cuba, Cuba.	Do.
26	J. G. Gonzalez & Co.	1 pane glass	$0.30	1.00	Used on board U. S. S. Fessenden, Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		1 water pitcher	.70			
	Total			4,305.93		

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of March, 1900.]

Mar. 9	Knight & Wall Co.	1 Buckeye road machine		$255.00	For use on the public roads near Cabanas.	
Feb. 28	Jose Fernandez	32 dozen eggs	$11.62		For the civil hospital at Guanajay, Cuba.	
		3 cups	.30		do	
		1 mortar	1.20		do	
		1 frying pan	.50		do	
		1 bottle varnish	.60		do	
		1 wash basin	.50		do	
		75 pounds potatoes	1.80		do	
		75 pounds lard	9.00		do	
		25 pounds sugar	2.00		do	
		1 ounce saffron	1.40		do	
		5 pounds pepper	.75		do	
		50 pounds peas	5.00		do	
		30 pounds vermicelli	3.00		do	
		25 pounds starch	2.50		do	
		25 pounds codfish	3.00		do	
		20 pounds onions	.80		do	
		4 strings garlic	1.60		do	
		3 cans coal oil	6.50		do	

		1 gallon vinegar	.40		do	
		2 sponges	1.50		do	
		1 coffee strainer	.25		do	
		75 pounds lard	9.00		do	
		75 pounds potatoes	1.80		do	
		1 ounce saffron	1.40		do	
		25 pounds sugar	1.20		do	
		Matches	.50		do	Quantity purchased not specified.
		3 pounds candles	.48		do	
		2 boxes vermicelli	3.50		do	
		12 pounds onions	.50		do	
		1 broiler	.60		do	
		36 knives	3.00		do	
		1 demijohn alcohol	2.75		do	
		6 brooms	3.00		do	
		Spanish silver	81.95			
		Reduced to U. S. currency at 1.28 per cent.		64.02	do	
		1 demijohn wine		6.75	do	
Mar. 28	Knight & Wall Co.	1 Stanley plane		7.00	For use in the barracks at Guanajay.	
		25 pounds marine-green paint	$2.75			
		5 gallons boiled oil	3.75			
		5 gallons copal varnish	9.50			
		1 gallon turpentine	.75			
		1 empty can	.25			
				17.00	do	
		25 pounds green paint		2.75		
		5 gallons copal varnish	$3.75			
		5 gallons boiled linseed oil	9.50			
		1 gallon turpentine	.75			
		1 empty can	.25			
				14.25	do	
		2 kegs nails		7.80	do	
		2 doors	$6.00			
		2 gallons boiled oil	1.50			
		2 pairs butts	.30			
		2 rim locks	.80			
				8.60	do	
		25 pounds green paint	2.75			
		1 pound prussian-blue paint	.45			
				3.20	do	
		150 pounds marine-green paint	16.50			
		30 pounds ocher paint	.68			
		10 gallons boiled oil	7.50			
				24.68	do	
	Alberto Gonzales	235 cubic meters stone		258.50	Used in the construction of public road near Bahia Honda.	
		Writing paper and envelopes	$0.90		do	Do.
		44 pounds steel	4.40		do	
		Rope	1.40		do	Do.
		Tallow	.37		do	Do
		8 pounds nails	.64		do	

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 28	Alberto Gonzales	Blank books and pencils	$0.30		Used in the construction of public road near Bahia Honda.	Quantity purchased not specified.
		2 packages nails	.40		do	Do.
		Rope	.25		do	Do.
				$8.66		
	E. Perez Acoasta	20,500 pounds lime		123.00		
	Pedro Fernandez	8 pounds nails	$0.80		do	
		2¼ pounds rope	1.00		do	
		4 machetes	5.00		do	
		Nails			do	Do.
		Grease			do	Do.
		Stationery	$0.47		do	Do.
		Corn	.60		do	Do.
		Spanish silver	7.87			
		Reduced U. S. currency at 128 per cent	1.72			
				6.15		
5	Sylvester Scovel	1 road roller		3,675.00	For use of public road near Cabanas.	
Feb. 28	Eduardo Uzabiaga	84 meters crushed stone		252.00		
		500 brick		7.50	For use of public road near Cabanas.	
	C. Sopena	184½ pounds flour		5.46	For the civil hospital at Guanajay	
	Pedro Aovarez	1 table	$2.50		do	
		4 yards oilcloth	2.40		do	
		Spanish silver	4.90			
		Reduced U. S. currency at 123 per cent		3.83		
	Felesfero Guena	8 chairs	$14.61		do	
		1 platform scale	16.40		do	
				31.01		
	Palo J. Gonzalez	65 cot covers	14.46		do	
		6 gross rings	16.47		do	
				30.93		
Mar. 12	Knight & Wall Co	1 stone crusher, 1 chair elevator, 1 screen shute	1,011.00		do	
		1 portable engine	859.75		do	
				1,870.75		
31	Prudencio Martinez	1 can coal oil		1.79	For the quarters of the rural guard at Guanajay, Cuba.	
	Celestino Perez	34,500 pounds lime		207.00	Used on the public road near Cabanas.	
	Alberto Gonzalez	198 meters stone		297.00	Used on the public road near Bahia Honda.	

	Pablo Caro	10 tons steel rails	320.00	Used for bridges on road near Bahia Honda, Cuba.	
Feb. 28	Zacario Una	30 sacks lime	15.00	Sanitation	Specific use not more definitely stated.
	Francisco Fernandez	12 sacks charcoal	22.65	For the civil hospital at Guanajay	
	Pablo Caro	9,000 pounds lime	45.00	Public works	Do.
	Longino Riok	33,700 pounds sand	16.85	do	Do.
	B. Solis	6 bottles linseed oil $2.40			
		10 bottles turpentine 2.00			
		½ pound rope .40			
		1 bottle ink 1.25			
		Spanish silver 6.05			
		Reduced to U. S. currency at 128 per cent	4.70	do	Do.
Mar. 31	Second Lieut. James D. Reams, First U. S. Infantry, commissary.	300 feet rope $1.15			
		1 sack salt 1.00	2.15	Barracks and quarters	Do.
	Faustino Alvarez & Bro	6 whitewash brushes	1.20	Sanitation, barracks and quarters	Do.
	Raphael Rodriguez	1 washstand	1.55	do	Do.
		1 washbasin		do	Do.
		1 soapdish		Rural guard and administration	Do.
	Longius Rio Seco	32,000 pounds sand	16.00	Public works	Do.
	Arsenio Mao	28½ meters stone	42.75	do	Do.
	Jose Santos	2,000 bricks	30.00	do	Do.
	Pedro Fernandez	Corn $0.60			
		1 padlock .25			
		1 sponge .25			
		Spanish silver 1.10			
		Reduced to U. S. currency, 128 per cent	.85	do	Do.
	B. Solis	Stationery $1.00			
		1 bottle mucilage .10			
		5 pounds nails .50			
		Rope .20			
		Envelopes .25			
		Spanish silver 2.05			
		Reduced to U. S. currency, 128 per cent	1.60	do	Do.
	Alberto Gonzalez	1 package tacks $0.15			
		1 pound nails .08			
		25 envelopes .25			
		75 sheets paper .75			
		Oil .02			
		3 blank books .60			
		50 envelopes .50			
		6 pencils .30			
		2 empty cans .40			
		Rope .10			
		½ liter ink .85			
		Borax .40	4.40	do	Do.
	Fernando S. Obazo	1 can coal oil	1.80	For use in quarters of rural guard at Guanajay, Cuba.	Do.

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Prufino Sanchez	100 sacks sand		$5.00	Barracks and quarters	Specific use not more definitely stated.
	Lieut. James D. Reams, First U. S. Infantry, commissary.	1 rubber stamp	$1.50			
		4 towels	.80			
		1 hair brush	.33			
		1 comb	.06			
		1 cake Cuticura soap	.18			
				2.87	Rural guard and administration	Do.
	Faustino Alvarez	1 water pitcher	.75			
		1 can turpentine	.10			
				.85	do	Do.
	Second Lieut. James D. Reams, First U. S. Infantry, commissary.	36 lead pencils		.45	do	Do.
	Rafael Rodriguez	250 feet blasting fuse		1.36	do	Do.
	Benito Carrosa	12 sacks charcoal		23.43	For the hospital San Rafael of Guanajay, Cuba.	Do.
29	Adelfo E. Mueller & Co	1 basin cock		1.20	For use in the construction of bath house at barracks, Guanajay.	Do.
31	Second Lieut. James D. Reams, First U. S. Infantry, commissary.	645 pounds beef		77.45	For the municipal hospital at Guanajay.	
29	Andreas del Rio & Co	5,356 feet lumber		171.70	For constructing bath house at Guanajay, Cuba.	Do.
31	Antonio Fernandez Garcia	1,000 blank forms		4.73	Rural guard and administration	
	Jose Fernandez	6 lamp burners	$1.00		For the civil hospital at Guanajay	
		24 lamp wicks	.40		do	
		1 alcohol stove	2.50		do	
		1 wire sieve	.20		do	
		1 bottle varnish	.30		do	
		10 pounds manila rope	2.50		do	
		1 lock	.60		do	
		25 cups	2.00		do	
		50 pounds sugar	2.20		do	
		12 cans milk	2.76		do	
		2 hoes	1.70		do	
		1 demijohn wine	3.00		do	
		50 pounds peas	5.00		do	
		25 pounds onions	.60		do	
		12 pounds garlic	1.20		do	
		80 pounds lard	9.60		do	
		2 cases coal oil	8.00		do	
		20 pounds starch	3.00		do	
		2 pounds bluing	.20		do	
		80 pounds potatoes	1.92		do	

	25 pounds salt	.30		do	
	1 ounce saffron	.90		do	
	25 pounds codfish	3.00		do	
	2 boxes vermicelli	3.50		do	
	25 pounds sugar	2.00		do	
	3 bottles olive oil	.72		do	
	2 spools thread	.16		do	
	2 pounds spice	.60		do	
	1 bottle turpentine	.24		do	
	1 box soap	6.00		do	
	24 cans milk	5.52		do	
	1 lamp	1.00		do	
	1 demijohn wine	3.00		do	
	2 bottles turpentine	.48		do	
	Paper	.25		do	Quantity purchased not specified.
	50 pounds rice	1.80		do	
	48 dozen eggs	17.28		do	
	Spanish silver	95.43		do	
	Reduced to U. S. currency at 129 per cent.		73.97	do	
Cerefino Sopena Bros.	178½ pounds flour		5.78	do	
Faustino Alvarez Bros.	75 pounds flour	$4.12			
	50 pounds peas	5.00			
	12 pounds onions	.30			
	2 strings garlic	.65			
	30 pounds lard	3.60			
	1 can coal oil	4.00			
	12 pounds starch	1.20			
	2 pounds bluing	.20			
	20 pounds potatoes	1.50			
	1 ounce saffron	.90			
	12 pounds codfish	1.56			
	2 boxes vermicelli	4.00			
	25 pounds sugar	2.25			
	2 liters olive oil	.58			
	6 pounds pepper	.72			
	1 knife	.35			
	1 demijohn wine	3.00			
	2 bottles turpentine	.50			
	2 bottles burnt oil	.50			
	1¼ can Prussian-blue paint	.75			
	Spanish silver	35.68			
	Reduced to U. S. currency at 129 per cent.		27.19	do	
Lobe & Torralbas	1 bottle German aguardiente	.90			
	1 kilo gum arabic	2.20			
	2 kilos salicilic cotton	4.18			
	2 kilos carbolated cotton	3.74			
	6 kilos hydrofle cotton	4.62			
	½ liter paregoric	1.00			
	1 bottle Le Roy purgative	.59			
	2 bottles carbonate lithia	.60			

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Lobe & Torralbas	⅛ liter tincture belladonna	$0.40			
		⅛ liter tincture colchium	.40			
		½ liter extract poligala	2.00			
		½ liter alcohol lavender	.30			
		4 pounds hypophosphate lime	.57			
		4 pounds hypophosphate sodium	.57			
		2 pounds carbonate guayacol	2.40			
		50 grams sulphonal	1.00			
		1 gram croton oil	.16			
		4 grams bisulphate quinine	2.00			
		2 pounds listerine	1.20			
		4 kilos boric acid	1.25			
		4 pounds citrate magnesium	2.80			
		2 pounds iodide iron	.70			
		4 rolls adhesive plaster	10.00			
		3 porous plasters	2.10			
		125 grams iodide strontium	2.20			
		1 bottle balsam copaiba	1.20			
		4 ounces iodine sodium	1.00			
		2 graduate glasses	1.40			
		2 boxes lemon wafers	3.00			
		1 porcelain jar	.80			
		5 boxes capsules	.43			
		4 pounds ferrol	.20			
		2 pounds extract gentian	.20			
		2 bottles essence trementine	.50			
		½ liter extract ratania	1.50			
		2 bottles balsam	1.50			
		1 demijohn brandy	5.00			
		2 demijohns sherry wine	15.50			
		125 grams hydrophosphate chloride	.30			
		8 grams pulverized fern-felix	.18			
		2 kilos flaxseed	.44			
		4 ounces pulverized escamones	1.38			
		4 ounces pulverized trubit	.17			
		½ kilo fluid extract arenaria	3.30			
		8 ounces citrate potassium	.63			
		18 small syringes	1.88			
		12 droppers	.45			
		1 cureta	2.50			
		1 Gemps especula	3.00			
		3 caustic cases	1.80			
			96.14			

		Less deduction, 5 per cent	4.84			
			91.30			
		3 demijohns, 1 packing case	.80			
				$92.10	For the civil hospital at Guanajay	
	Manuel A. Martinez	4,000 pounds Cumberland coal	12.84		For the steam roller at Guanajay, Cuba.	
		Sacks	2.30		do	Quantity purchased not stated.
				15.14		
26	Knight & Wall Co	200 dozen hooks	36.00			
		18 cupboard locks	3.60			
		12 cupboard catches	1.20			
		42 pairs butts	3.54			
		12 mortise locks	6.00			
		36 gate hooks	.72			
		36 hasp hinges	4.50			
		15 gross screws	3.15			
		10 pounds sash cord	4.00			
		25 pounds putty	1.75			
		48 panes glass	21.60			
				86.06	do	
19	Cameron McLaughlin Co	1 ton Westmoreland coal	7.00			
		10 sacks	1.25			
				8.25	do	
27	Knight & Wall Co	10 pounds white waste	1.57			
		1 gallon cylinder oil	.65			
		1 gallon engine oil	.55			
		1 ball asbestus	.55			
		2 balls lamp wick	.10			
		500 blank forms	2.75			
		2 oil cans	.50			
				6.67	do	
31	Eduardo Usabrago	500 meters crushed stone	1,500.00			
		10 iron rails	10.00			
				1,510.00	For constructing a road near Cabanas.	
	Jose Sanasino	1 can coal oil		1.79	For the quarters of the rural guards at Guanajay, Cuba.	
	Total			9,832.12		

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Mar. 6	Perret & Bares	1 French regulator clock	$20.00	For use by the Signal Corps at Matanzas, Cuba.	
10	J. Henry Steinhart	500 sheets paper 500 envelopes	5.00	do	
	George W. Carver	2 ladders	$12.50		

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	George W. Carver	4 packing boxes	$18.00			
		23 cross arms	10.12	$40.62	For use by the Signal Corps at Matanzas, Cuba.	
19	Rafael Pomo	61 telegraph poles		45.75	do	
22	Jos. Rodriguez	5 gallons mineral oil		2.00	do	
27	Domingo Rodriguez	150 pounds bolts	$18.00			
		4 augers	6.00			
		3 wooden levers	4.00	28.00	For use in velocipede Signal Corps, Matanzas, Cuba.	Labor included in amount of bill.
31	Manuel Ribacoba	1 lamp		2.80	For use in U. S. military telegraph office at Ciego de Avila, Cuba.	Do.
	Thomas D. Crews	3 bottles typewriter oil	$0.75			
		10 stenographer's notebooks	1.25			
		1 quart ink	1.00	3.00	For use by the Signal Corps, Matanzas.	
	Total			147.17		

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of March, 1900.]

Mar. 6	Jose Ripoll	Meat		$26.75	For the school of children at Guanabacoa, Cuba.	Quantity purchased not stated.
Feb. 28	Jose Lujan	20 sacks charcoal	$23.00			
		25 pounds peas	2.75			
		Spanish silver	25.75			
		Reduced to U. S. currency		20.08	For the orphan asylum at Guanabacoa, Cuba.	
		12 dozen buttons	$1.20			
		14 spools thread	1.05			
		15 combs	1.85			
		2 bottles ink	.80			
		2 pieces ribbon	.20			
		3 rolls ribbon	.45			
		1 box face powder	.40			
		12 tooth brushes	1.00			
		3 pieces ribbon	.30			

		6 sewing needles	.25			
		Spanish silver	7.50			
		Reduced to U. S. currency		5.85	do	
Mar. 17	Ramon Martinez	20½ pounds chalk	$0.85			
		1 pound blue paint	.20			
		2 cans white paint	4.30			
		12½ pounds oil	2.15			
		1 paint brush	.50			
		6 pounds turpentine	1.10			
		3 pounds yellow paint	.25			
		1 lock	.90			
		118 pounds bolts	8.26			
		13 large bolts	1.25			
		4 packages tacks	.40			
		2 pounds wire nails	.20			
		1 pound putty	.10			
				20.46	do	
	Juan Cabricano	25 pairs shoes		24.08	do	
20	Emilio Castro	Meat		62.60	do	Do.
31	do	Meat		34.58	do	Do.
	Benito Batet	408 feet lumber		16.14	do	
	Jose Nunez	2 coffee cans		4.62	do	
	Manuel Gonzalez	Charcoal	$12.00		do	Do.
		250 pounds sweet potatoes	5.20		do	
		250 pounds potatoes	6.00		do	
		Tomatoes	2.20		do	Do.
		5 bottles oil	1.10		do	
		5 bottles vinegar	.50		do	
		Soap	.60		do	Do.
		Pepper	.15		do	Do.
		Garlic, onions	.30		do	Do.
		Spanish silver	28.05			
		Reduced to U. S. currency		21.61		
	Jose Ruiz	Bread	$49.60		For the school for children at Guantanamo.	Do.
		Bread	33.85		For the Guantanamo Orphan Asylum.	Do.
		Spanish silver	83.45			
		Reduced to U. S. currency		64.31		
	Jose Lujan	24 sacks charcoal	$24.00			
		1 box canned tomatoes	3.00			
		Spanish gold	27.00			
		Reduced to U. S. currency at 109 per cent		24.77	do	
		2,000 pounds rice	$70.00			
	Hernandez & Foyo	600 pounds jerked beef	60.00			
		600 pounds bacon	51.00			
		500 pounds coffee	70.00			
		200 pounds salt	1.20			
		500 pounds beans	12.50			

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Hernandez & Foyo	200 pounds corn flour	$4.00			
		200 pounds pease	12.00			
		2 cases codfish	20.00			
		200 pounds beans	9.00			
		1,500 pounds sugar	45.00			
		10 cases Magnolia milk	45.00	$399.70	For the Guantanamo Orphan Asylum.	
		550 pounds rice	19.25			
		200 pounds sugar	7.00			
		100 pounds peas	6.00			
		100 pounds beans	4.50			
		200 pounds jerked beef	26.00			
		2 cases codfish	20.00			
		9 cans lard	13.77			
		50 pounds salt	.30			
		2 boxes vermicelli	2.50			
		¼ cask wine	12.00			
		1 demijohn vinegar	1.25			
		1 can olive oil	2.30			
		100 pounds onions	1.25			
		3 strings garlic	.90			
		50 pounds corn flour	1.00			
		31 pounds bacon	2.79			
		2 boxes soap	7.00			
		37½ pounds starch	2.25			
		1 demijohn alcohol	2.50			
		52 pounds guava paste	2.86			
		12½ pounds pepper	.88			
		2 pounds saffron	1.88			
		1 box candles	2.25			
		1 barrel potatoes	3.00			
		6 cases Magnolia milk	27.00			
		12 sponges	3.00			
		6 brooms	1.35			
		1 gross matches	.70	175.38	do	
	M. Diaz & Co	1 can burnt oil	5.04			
		1 can turpentine	3.84			
		20 pounds crude oil	2.40			
		7 cans paint	14.00			
		2 cans white zinc paint	2.75			
		2 cans sienna paint	.40			
		4 paint brushes	1.40			

	1 package drier	.25	30.08	do	
	7 cans white zinc paint	14.87			
	1 can burnt oil	4.50			
	1 gallon copal varnish	2.25			
	1 gallon turpentine	1.50			
	1 gallon glue	.18	23.30	do	
Alfredo Hornedo	200 pounds potatoes	5.00		For the orphan asylum at Guanabacoa.	
	50 pounds sand	5.50		do	
	1 box vermicelli	1.25		do	
	3 packages candles	1.20		do	
	1 demijohn wine	2.50		do	
	50 pounds onions	2.00		do	
	37½ pounds corn flour	.93		do	
	6 brooms	1.50		do	
	6 sponges	1.75		do	
	50 pounds sugar	2.25		do	
	100 pounds jerked beef	13.00		do	
	50 pounds rice	2.00		do	
	2 ounces saffron	2.00		do	
	1 can codfish	12.00		do	
	50 pounds onions	.75		do	
	50 pounds starch	4.00		do	
	1 demijohn alcohol	2.75		do	
	50 pounds rice	2.25		do	
	1 pound borax	.50		do	
	200 pounds potatoes	5.00		do	
	3 packages candles	1.50		do	
	1 demijohn vinegar	1.75		do	
	1 bottle cognac	1.10		do	
	50 pounds lard	5.50		do	
	1 can oil	3.00		do	
	50 pounds onions	.75		do	
	50 pounds salt	.80		do	
	6 boxes bluing	.30		do	
	4 strings garlic	2.00		do	
	50 pounds codfish	4.00		do	
	1 gallon capers	1.00		do	
	100 pounds beans	5.00		do	
	250 pounds rice	10.00		do	
	50 pounds beans	2.00		do	
	1 case Magnolia milk	5.00		do	
	10 pounds pepper	1.00		do	
	50 pounds sugar	2.25		do	
	25 pounds bacon	2.50		do	
	50 pounds wheat flour	1.25		do	
	Spices	.80		do	Quantity purchased not stated.
	6 brooms	1.50		do	
	100 pounds jerked beef	13.00		do	
	100 pounds potatoes	2.50		do	

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Alfredo Hornedo	1 case milk	$5.00		For the orphan asylum at Guanabacoa.	
		50 pounds lard	5.50		do	
		75 pounds beans	3.75		do	
		6 packages candles	3.00		do	
		50 pounds codfish	4.00		do	
		100 pounds beans	3.00		do	
		100 pounds lard	7.75		do	
		1 case Magnolia milk	5.00		do	
		50 pounds jerked beef	6.50		do	
		4 ounces saffron	4.00		do	
		1 box tomatoes	4.44		do	
		75 pounds starch	6.00		do	
		50 pounds onions	.75		do	
		25 pounds salt	.40		do	
		12 sponges	3.50		do	
		1 gallon capers	1.45		do	
		50 pounds wheat flour	1.25		do	
		1 can oil	3.00		do	
				$204.92		
	Jose Ripoll	Meat		34.13	For the school for children at Guanabacoa, Cuba.	Quantity purchased not stated.
		Total		1,193.36		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 2	Benito Alvarez & Co	2 iron lanterns	$3.50		For use in post-office, Habana	
	C. Torrents de Gomez	3 triangular flags	7.00		For use in the post-office launch, Habana.	
				$10.50		
	C. F. W. Neely	Candles	.55		For use in connection with the department of posts.	Quantity purchased not specified; disallowed.
		Fixtures	119.25		do	Quantity and class purchased not specified.
	J. Reboredo	150 Japanese lanterns	15.00		For use in the private residence of E. G. Rathbone.	Disallowed.
	C. F. W. Neely	Hay	4.50		Feed for horses used in Habana mail service.	Quantity purchased not specified; disallowed.
		Hardware	42.85		For use in post-office, Habana	Quantity and class purchased not specified; disallowed.
				182.15		

7	A. Roelandts & Co	2 cloth suits		74.00	For use of coachman of E. G. Rathbone.	Disallowed.
8	Matt M. Marr	1 gas lamp and 4 lights		45.00	For use in the private residence of E. G. Rathbone.	Do.
10	The Hartford Manufacturing Co.	36,000 blank forms		44.20	For use in the post-office, Habana	
	J. H. Bartine	48 letter files		10.00	do	
	Herman Baumgarten	50 rubber stamps		5.00	do	
	J. W. Mason & Co	1 library table	$11.50			
		1 reed table	6.50			
				18.00	For use in the private residence of E. G. Rathbone.	Do.
	Woodward & Lothrop	6 photograph albums		42.00	For use in connection with the department of posts.	Do.
	R. H. Cowan & Co	136,000 blank forms	$302.00			
		20,000 envelopes	76.00			
				378.00	For use in post-office, Habana	Do.
	The Mosler Safe Co	1 safe		155.00	For use in post-office, Sagua la Grande.	
12	Velasco & Esquia	336 pounds ice		3.04	For use in post-office, Matanzas	
19	Austin Rodriguez	1 wooden door	$3.00		For use in post-office, Cardenas	
	Austin C. Sancho	1 bath tub	5.00		do	
		1 water-closet	8.00		do	
		1 urinator	3.00		do	
		1 douche deposit	3.00		do	
		1 washstand	6.75		do	
		Pipes and valves	1.85		do	Quantity purchased not specified.
	Jose Molne	1 iron door	3.86		do	
	Jose Penalver	1 glass door and 1 transom	5.00		do	
		Lumber	5.50		For building a partition in post-office, Cardenas.	Half of the bill paid by owner of the house. Quantity purchased not specified.
				44.96		
	Agustin Casanova	Coal oil	.65			
	Laudelino F. Trelles	Sealing wax	.50			
				1.15	For use in post-office, Sancti Spiritus.	Quantity purchased not specified.
	Moses Carbonell	Paint	5.00		For use in post-office, Guantanamo	Labor included in amount of bill. Quantity purchased not specified.
		Chairs	8.00		do	Quantity purchased not specified.
				13.00		
	Krajewski Pesant Co	10 pounds wrought steel		.60	For use in repairing post-office launch, Habana.	
	G. M. Newhall Engine Co. (Limited).	2 safes		172.95	For use in the post-office of Guines and Guinajay.	
	Felipe de Pazos	Forage, horses		48.00	For use of mules in the city collection carts.	Quantity and class purchased not specified.
	S. A. White	3 chairs		3.00	For use in post-office, Banaquises	
	Sordo & Bro	100 tiles and 4 sacks lime	$8.00		For use in repairing post-office, Vinales.	
	Elias Cruli	2 cartloads sand and 3 casks water	3.30			
	Eugenio Nevada	2 cans "Lyon" white paint	6.00			
		9¼ pounds glue	2.20			
		1 package blue powder paint	.20			

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 19	Eugenio Nevada	5 bottles turpentine	$1.00			
		10 bottles linseed oil	3.45			
		1 lock	1.00			
		2 cans prussian-blue paint	.80			
		5 pounds red-ocher paint	.30			
		1 sheet sandpaper	.05			
		1 package prussian-blue paint	.17			
		4 lock bolts	1.20			
		2 hinges	.33			
				$28.00	For use in repairing post-office, Vinales.	
20	W. H. Crawford Co	14 special books		25.20	For use in post-office, Habana	
	J. W. Mason & Co	1 mahogany desk	$19.50			
		1 mahogany chair	20.05			
		182 Japanese lanterns	15.25			
				54.80	For use in the private residence of E. G. Rathbone.	Disallowed.
		3 flat-top desks	57.75			
		3 revolving chairs and casters	12.75			
				70.50	For use in the department of posts, Habana.	
	M. D. Helen	1,031 pounds small jute twine		87.64	For use in the post-office, Habana	Quantity purchased not specified.
	R. P. Andrews & Co	144 round glass inkstands	$19.92			
		36 round glass inkstands	3.39			
		36 iron penracks	1.32			
				24.63	do	
	J. Horace McFarland Co	2 blank books		21.00	do	
	E. J. Brandt Co	1 automatic cashier		150.00	do	
	Juan C. Parker	1 leather typewriter traveling case		10.00	For use in post-office, Habana, for Smith Premier typewriter.	
	The West Indies Advertising and Bill-Posting Co.	2 substation signs		20.00	For use in post-office substations, Habana.	
	Benito Alvarez & Co	2 cans Lily white paint	$2.87			
		24 metal hooks	4.00			
		24 metal door fasteners	3.00			
		10 pounds turpentine	1.20			
		1 can green paint	.25			
		60 iron hooks	11.25			
		17 wire clothes hangers	2.12			
		2 fine locks	2.00			
		3 glass lights	1.50			
		24 hooks	4.00			
		48 sponge tacks	2.40			
		10 iron locks	2.50			

		12 screws	.40			
		12¼ pounds chalk	.40			
		1 two-key lock, American	.90			
		4 double-spring hinges	1.00			
		12 sheets sandpaper	.15			
				39.94	For use in the private residence of E. G. Rathbone.	Disallowed.
		12 iron bolts	3.25			
		12 iron bolts	1.00			
		1 lock	.40			
		6 T-hinges	.60			
		6 pounds cement	.20			
		6 hinges	.60			
		6 cuspidors	2.10			
		1 box toilet paper	11.00			
		1 glass light	.60			
				19.75	For use in reconstruction of department of posts building.	
	E. Lopez	1 hanging lamp		3.64	For use in post-office, Palos	
	La Tropical Ice Co	2,100 pounds ice	$16.03		For use in post-office, Habana	
		1,560 pounds ice	11.90			
				27.93	For use in the department of posts	
	Chas. E. Driggs	Wire screen	2.40			
		Brooms	.50			
		Sprinkling pot	.50			
		Nails	.20			
				3.60	For use in post-office, Guantanamo	Quantity purchased not specified.
	Manuel G. Valles	2 packages French candles		1.50	For team and carriage of E. G. Rathbone.	Disallowed.
	Ruiz & Bro	57,700 blank forms	$605.00			
		61 rubber stamps	52.75			
		1 special book	18.00			
		19,350 printed envelopes	116.92			
		1 paper cutter	1.25			
		500 wrappers	2.50			
		2,000 sheets writing paper	12.00			
		1 blanket	2.25			
		6 brooms	3.00			
		500 cakes cocoanut soap	10.00			
		4 bottles acid	1.50			
		2 bottles alcohol	.50			
		1 bottle benzoine	.50			
		4 bottles turpentine	1.50			
		9 wood plates	51.75			
			879.42		For use in post-office, Habana	
		Disallowed 20 per cent	175.88	175.88		Do.
				703.54		Allowed.
24	National Publishing Co	150 special books		119.50	For use in post-office, Habana	
	The Public Printer	895 special books		365.18	do	

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 24	The Keyless Lock Co	40 special tables	$1,200.00			
		40 special cases				
		3 pigeonhole cabinets	300.00			
			1,500.00		For use in post-office, Habana	
		Disallowed	331.86	$331.86	do	Disallowed.
				1,168.14	do	Allowed.
	B. Chambers	330 steel numbering stamps	59.40			
		5 steel dating stamps	6.50			
		23 steel postmarking stamps	29.00			
		28 special postmarking stamps	84.00			
				178.90	do	
	R. H. Cowan & Co	160,000 blank forms		485.00	do	Disallowed.
	Morrill Bros	14,000 blank forms		.42	do	
	Secretary of the Treasury	100,000 postage stamps		7.41	do	
	Harris Bros. & Co	1 new shift rail	$1.00			
		1 new hold-up	.50			
		1 new release key	.50			
		2 complete ppr. guides	2.00			
				4.00	For use in repairing post-office t. w., Habana.	
	C. Torre & Co	23 metal hinges	2.25			
		1 package screws	.22			
		10 pounds turpentine	1.10			
		2 glass lights	2.00			
		5 pounds brown glue	1.20			
		6 spikes	.30			
		24 curtain rings	.20			
		11 packages small nails	.96			
		12 metal bolt rings	.25			
		1 metal lock	.40			
		1 box lock	.70			
		5 bolts	1.00			
		5 French padlocks	1.50			
		4 iron rack hooks	.60			
		6 Yale locks	2.50			
		24 large bolt rings	1.50			
		5 gallons copal varnish paint	8.75			
		10 pounds cement	.30			
		30 varas galvanized-wire cloth	16.50			
		1 groving plane	.75			
		1 nickel lock	.50			
		2 metal handles	.50			
		3 bottles muriatic acid	1.00			

		6 pounds pumice stone powder	.60			
		2 pounds Spanish whiting paint	.10			
		6 pounds nitric salt	.60			
				46.28	For use in reconstruction, department of posts building.	
		1 portable oven		3.50	For use in the private residence of E. G. Rathbone.	Do.
	Antonio Diaz	632 feet pine lumber		34.56	For use in reconstruction, department of posts building.	
		92 varas molding lumber	$2.76		For use in the private residence of E. G. Rathbone.	Do.
		333 feet pine lumber	19.24		do	Do.
				22.00		
	W. D. Robinson	Lumber		40.00	For use in building a partition in post-office, Batabano.	Quantity purchased not specified. Labor included in amount of bill.
	Julian Quadrery	16 feet lumber		.80	For use in reconstruction post-office, Batabano.	
27	Bazillais Garcia & Co.	2½ yards gray cloth	$0.58		For use in post-office, Habana	
	Rodriguez & Abad	3 table covers	5.90		do	Labor included in amount of bill.
	Henry Romeike	68 paper clippings	3.40		do	
		do	2.40		do	Quantity purchased not specified.
				12.28		
	C. F. W. Neely	Towels	25.12		For use in connection with the department of posts.	Disallowed. Quantity purchased not specified.
		3 table covers	8.53			Disallowed.
		Green fodder	3.00		Feed for horses of E. G. Rathbone	Disallowed. Quantity and class purchased not specified.
		Supplies	.58		For use in connection with the department of posts.	Do.
		Stamps	1.00		For use in post-office, Habana	Do.
		Hardware	27.84		do	Disallowed.
		102 photograph pictures	36.90		do	Do.
				102.97		
	H. H. Carter	Hooks		.20		Disallowed. Quantity purchased not specified.
	Total			5,641.10		
				1,956.80		Amount disallowed.

[Personal property purchased by Gonzalo de Quesado, special commissioner for Cuba to the Paris Exposition, Paris, France, disbursing officer at Paris, France, during the month of March, 1900.]

Mar. 11	J. Rodriguez, Camaguey, Cuba.	16 pounds nails	$1.44			
		9 packages tacks	.90	$2.34	Used in connection with the Cuban exhibit in the exposition at Paris.	Specific use not more definitely stated.
31	R. Edemendia, Camaguey, Cuba.	1 catalogue, printed and bound		2.25	do	Specific use not more definitely stated. Labor included in amount of bill.

[Personal property purchased by Gonzalo de Quesado, special commissioner for Cuba to the Paris Exposition, Paris, France, disbursing officer at Paris, France, during the month of March, 1900.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
Mar. 30	B. Garfunkel, Paris, France.	9 woodcuts.....francs.. 80.00	.....	Used in connection with the Cuban exhibit in the exposition at Paris.	Specific use not more definitely stated.
		French currency to U. S. currency	$15.54		
25	J. Beltram, Camaguey, Cuba	1 liter acidulated water	.80	.....do	Do.
21	Lefranc & Co., Paris, France.	1 ream paper.....francs.. 12.00	.....	.....do	Do.
		French currency to U. S. currency	2.52		
31	Easton & Rupp, New York..	6 filing boxes	2.40	.....do	Do.
17	Paris, France	1 check book ..... francs.. 5.00	.....	.....do	Specific use not more definitely stated. Name of payee not stated.
		French currency to U. S. currency	.97		
	Total	.....	26.82		

[Personal property purchased by Isaac Carillo, paymaster of the superior court (audiencia), disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 14	Harris Bros. & Co	12 sheets calcium paper	$0.75	For the fiscal's office of the superior court (audiencia).	Disposed of by Francisco Noval and Marti, fiscal of the superior court of Habana.
31	Daniel Hernandez.....	Ice	3.04	.....do	Do.
28	Ruiz & Bro	1,250 blank forms..... $10.50			
		1 blank index book 2.75			
		Spanish gold 13.25			
		Reduced to U. S. currency at rate of 10 per cent.	12.05	.....do	Do.
31	Jose Lopez Yglerias	1 wash basin. $0.80	.....	.....do	Do.
		1 bucket..... 1.40	.....	.....do	Do.
		3 blankets ..... .90	.....	.....do	Do.
		1 broom ..... .27	.....	.....do	Do.
		Soap..... .20	.....	.....do	Disposed of by Francisco Noval and Marti, fiscal of the superior court of Habana. Quantity not stated.
			3.57		
30	M. Ruiz & Co.....	2 steel erasers 2.00	.....	.....do	Disposed of by Francisco Noval and Marti, fiscal of the superior court of Habana.
		2 rubber erasers ..... .80	.....	.....do	Do.
		4 books 4.00	.....	.....do	Disposed of by Francisco Noval and Marti, fiscal of the superior court of Habana; binding of books included in bill.
			6.80		

2	Jose Lopez	1 book		11.45	do	Disposed of by Francisco Noval and Marti, fiscal of the superior court of Habana.
30	P. P. Elejalde & Co	1 corner cabinet		9.00	For the superior court (audiencia) of Habana.	
	Harris Bros. & Co	4 reams paper		8.00	do	
	Ruiz & Bro	5 reams paper	$18.50			
		6 bottles ink	6.00			
		2 inkstands	1.00			
		6 spools cotton	1.50			
		1 quire wrapping paper	1.25			
		3,000 blank forms	19.00			
		Spanish gold	47.25			
		Reduced to U. S. currency at rate of 10 per cent.		42.95	do	
	Jose Lopez	7 books	$8.10			
		16,800 blank forms	76.50			
		1 ream paper	3.00			
		6 spools cotton	1.50			
		3 pair scissors	2.00			
		100 sheets paper	.25			
		3 index blank books	1.40			
		Spanish gold	92.75			
		Reduced U. S. currency at rate of 10 per cent.		83.48	do	
	M. Ruiz	1 rubber stamp	$1.00			
		1 bottle ink	.40			
		2 reams paper	4.50			
		14 penholders	.90		do	
				6.80		
	Daniel Hernandez	Ice	3.50		do	Quantity purchased not stated.
		6 blankets	1.50		do	
		6 brooms	1.44		do	
		8 sponges	2.00		do	
		Toilet paper	1.00		do	Do.
		12 tumblers	2.50		do	
		12 plates	1.40		do	
		1 cask	1.00		do	
		1 bottle muriatic acid	.48		do	
		Soap, chloride potash	.50		do	Do.
		Soap	.50		do	Do.
		1 pound gum arabic	.50		do	
				16.32		
	Total			204.21		

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, collector of customs, disbursing officer at Sagua la Grande, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	Alvare & Co	1 ton anthracite coal	$11.85			
		1 pound Manila rope	.18			
		1 gallon turpentine	1.00			
		1 ton coal	8.00			
		3 sponges	.60	$21.63	For use on steam launch, custom-house, Sagua.	
	J. P. Murphy	10 gallons mineral oil	3.50			
		500 pounds ice	8.00	11.50	For use in the custom-house, Sagua	
	Dirube & Varela	4 tons anthracite coal		42.00	Used on steam launch, custom-house, Sagua.	
	Total			75.13		

[Personal property purchased by Antonio Perez Utrera, paymaster public works, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 3	Pablo Urrechago	8 hinges	$2.25		Public works. For use of high road from Matanzas to Canasi.	Disposed of by Antonio Perez Utrera, paymaster public works.
		2 post mauls	4.00		do	Do.
		2,000 feet blasting fuse	9.00		do	Do.
		½ ton blacksmith coal	3.50		do	Do.
		2 steel levers	14.00		do	Do.
		1 iron plate	2.75		do	Do.
		12 pounds nails	.60		do	Do.
		2 pounds tincal	.20		do	Do.
		5 iron bars	10.00		do	Do.
		12 tin plates	.84		do	Do.
		100 pounds niter	10.00		do	Do.
		50 pounds gum powder	11.00		do	Do.
		2 yards oilcloth	.80		do	Do.
		12 maul handles	1.75		do	Do.
		2 tin bars	.40		do	Do.
		Tacks	.30		do	Disposed of by Antonio Perez Utrera, paymaster public works; quantity not specified.
		Lime	1.00		do	Do.
		50 pounds sulphur	3.00		do	Disposed of by Antonio Perez Utrera, paymaster public works.
				$75.39		
	Fidel Fundora	53 rails		159.00	do	Do.

		548 cubic meters stone	438.40	do	Disposed of by Antonio Perez Utrera, paymaster public works; labor in bill.
13	Antonio Pino	3 iron pipes	5.00	Public works. For use of high road from Cannas to Hoyo de Manicaragua.	Disposed of by Antonio Perez Utrera, paymaster public works.
14	Antonio Copperi	300 feet blasting fuse $1.65 2 hemp cords .80			
		Spanish gold 2.45 Reduced to U. S. currency at the rate of 110 per cent .23	2.22	do	Do.
17	Fidel Fundora	105 cubic meters stone	84.00	Public works. For use of the high road from Matanzas to Canasi.	Disposed of by Antonio Percy Utrera, paymaster public works; labor in bill.
	Pablo Urrichaga	1,500 feet blasting fuse $6.75 4 barrels niter 43.80 36 tin plates 2.52 2 pounds tin .90 2 pounds lead .20 23 barrels Portland cement 115.00 6 pounds nails .36 6 bolts with nuts .36 2 plummets .80 2 bundles hemp .35 26 pounds steel 5.13 28 screws 1.20 4 pipe nipples 1.00 4 covers .80 50 pounds gum powder 11.00 50 pounds sulphur 3.00 2 sacks lime 1.01 ½ ton blacksmith's coal 3.50 5 iron bars 5.60	203.28	do	Disposed of by Antonio Perez Utrera, paymaster public works.
	Total		967.29		

[Personal property purchased by D. C. Herrera, treasury disbursing clerk, custom-house, disbursing officer at Habana, Cuba, for the month of March, 1900.]

1900. Mar. 1	Vinda de Ruiz de Gamiz	18,480 pounds anthracite coal $73.92		Used in revenue launches in the port of Habana, Cuba.	Disposed of under the direction of Maj. Tasker H. Bliss, commissary of subsistence, U. S. Army.
		Spanish gold reduced to U. S. currency	$67.20		
	J. U. C. Zarrabeitia	24 thread counters	20.00	Used in appraising goods in custom-house Habana, Cuba.	Do.
2	Manu	1 yard rubber tubing $0.50 ½ yard brass wire gauze 1.50 5 pounds caustic soda .75			

[Personal property purchased by D. C. Herrera, treasury disbursing clerk, custom-house, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 1	Manuel Johnson	½ pound cyanide of potash	$0.30			
		⅕ pound sulphide soda	.50			
		⅕ pound solid litimus	.60			
		1 pound Rochelle salts	.30			
		⅕ pound iodide potash	1.75			
		¼ pound molydate ammonia	1.00			
		⅕ pound iodine	.60			
		⅕ pound bromine	1.40			
		⅕ pound perchloride iron	.10			
		1 pound sulphuric ether	.60			
		1 kilo sulphide iron	.70			
		2 bars Rocamora soap	1.50			
				$12.10	Used in custom-house laboratory at Habana, Cuba.	Disposed of under the direction of Maj. Tasker H. Bliss, commissary of subsistence, U. S. Army.
	Jose Carballas	1 steel fulcrum scale; 1 box covering scale	18.00			
		Spanish gold reduced to U. S. currency		16.37	Used in repairs to scales in the custom-house, Habana, Cuba.	Labor included in bill.
6	Marina Sierra & Co	2 kilos potash	$1.00			
		25 pounds olive oil	3.50			
		4 sheets emery cloth	.20			
		1 can kerosene oil	2.00			
		1 iron bucket	.60			
		1 can black paint	1.00			
		1 can white paint	4.00			
		2 cans red paint	2.00			
		12 lead pencils	.30			
		50 screws	.75			
		25 feet 2½-inch hose	18.75			
		6 pounds turpentine	.72			
		1 can red paint	1.00			
		7 pounds pasteboard	1.40			
		2 pairs compasses	1.00			
		2 gallons machine oil	1.20			
		½ yard sole leather	3.00			
		½ gallon black varnish	.70			
		3 paint brushes and varnish	.95			
		1 tarring brush	.75			
		4 marking brushes	1.20			
		3 hair brushes	1.50			
		1 round cutting knife	5.00			
		1 pound pasteboard	.50			
		1 paint brush	.15			
		4 yards canvas	.80			
		15 pounds soap	1.50			

1 gallon copal varnish	2.25			
1 gallon red paint	1.75			
1 pair hinges	.20			
3 padlocks	2.25			
60 cans metallic paste	30.00			
1 can kerosene oil	2.25			
1 pair scissors	2.50			
1 gallon black paint	1.00			
1 can kerosene oil	2.25			
6 packages lampblack paint	.90			
25 pounds crude oil	3.00			
25 pounds oxide of lead	2.50			
1 gallon varnish	2.25			
1 can kerosene oil	2.25			
1 can green paint	1.50			
6 pounds pasteboard	1.08			
12 rubber washers	.60			
17 pounds manila paper	3.74			
6 paint brushes	.90			
13 pounds pasteboard	2.34			
1 shovel	.75			
8 pounds pasteboard	1.44			
1 gallon oil	.75			
1 gallon oil	.75			
8 pounds pasteboard	1.44			
6 feet steam hose	6.00			
5 pounds soap	.50			
50 pounds olive oil	6.00			
4 pounds soap	.40			
1 gallon machine oil	.75			
8 pounds pasteboard	1.44			
1 gallon cocoanut oil	1.00			
2 sheets emery cloth	.10			
4 pairs double hinges	4.00			
14 pounds pasteboard	2.52			
24 rivets	.20			
1 package lead pencils	.20			
1 package metallic powder	2.50			
2 door locks	6.00			
2 pairs hinges	2.40			
24 sheets sandpaper	.20			
15 packages wire nails	1.50			
3 lamp chimneys	2.25			
	164.07			
Less error in addition of bill	163.07			
Spanish gold reduced to U. S. currency	148.24			
Less overcharge		145.65	Used in the custom-house and revenue launches in the port of Habana, Cuba.	Disposed of under direction of Maj. Tasker H. Bliss, commissary of subsistence, U. S. A.

[Personal property purchased by D. C. Herrera, treasury disbursing clerk, custom-house, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 6	Marina Sierra & Co	2 door locks	$6.00			
		1 hand lamp	1.00			
		4 pounds paint	1.20			
		1 liter turpentine	.60			
		¼ gallon varnish	.63			
		6¾ pounds sheet tin	3.38			
		144 screws	.70			
		2 brushes	.50			
		3 grain samplers	3.75			
		2 pounds jute rope	1.20			
		24 sheets emery cloth	.60			
		1 gallon machine oil	1.00			
		1 lantern	1.00			
		36 window glasses	10.80			
		½ gallon turpentine	.50			
		2 gallons oil	1.20			
		3 dustpans	1.78			
		1 gallon cocoanut oil	1.00			
		2 padlocks	1.50			
		2 door knockers	.50			
		6 pairs scissors	6.00			
		2 door locks	2.00			
		2 keyhole plates	.20			
		2 brushes	1.00			
		1 lamp chimney	.40			
		1 gallon oil	.60			
		Spanish gold	49.04			
		Reduced to U. S. currency	44.99			
		Less overcharge	3.81	$41.18	Used in the custom-house and revenue launches in the port of Habana, Cuba.	Disposed of under direction of Maj. Tasker H. Bliss, commissary of subsistence, U. S. A.
9	Nueva Fabrica de Hielo	2,960 pounds ice		22.60	do	Do.
	Harris Brothers & Co	1 roll-top desk		35.00	Used in appraising division, Habana custom-house, Habana, Cuba.	Do.
	Nueva Fabrica de Hielo	2,760 pounds ice		21.07	Used in the custom-house at Habana, Cuba.	Do.
12	Manuel Fernandez	7 yards cotton	$3.50			Do.
		Spanish gold reduced to U. S. currency		3.18	Used to make curtains for the record department, custom-house, Habana, Cuba.	
13	J. Baumgarten & Sons	5,000 lead scales	$12.50			

		1 steel die 3.60	16.10	Used in the customs service, custom-house at Habana, Cuba.	Do.
14	M. S. Argudin.....	4 window glasses ..... 6.00 Spanish gold reduced to U. S. currency ..	5.45	Used in appraising division bookcase, custom-house, Habana, Cuba.	Do.
	Manuel Johnson	1 demijohn alcohol..... $3.25 1 gallon muriatic acid..... .75 2 pounds pure nitric acid ..... 1.00 50 corks ..... .15 8 pounds pure caustic potash..... 2.00	7.15	Used in the laboratory of the custom-house at Habana, Cuba.	Do.
	J. P. Durege	300 gallons naphtha	45.00	Used in the revenue launch Swift at Habana, Cuba.	Do.
19	Rafael Fernandez.....	1 suit clothing.....	19.00	Used to replace suit ruined by fire in custom-house at Habana, Cuba.	Do.
	Gas Engine and Power Co. and Chas. L. Seabury & Co.	3 sets launch cushions.....	120.00	Used in revenue launch in the port of Habana, Cuba.	Do.
20	Habana Electric Co	2 desk telephones.....	53.73	Used in offices of custom-house, Habana, Cuba.	Disposed of under direction of Maj. Tasker Bliss, commissary of subsistence, U. S. A. Cost of installation included in bill.
		1 telephone.....	11.82	.....do	
23	Gas Engine and Power Co. and Chas. L. Seabury Co., Condsolidated.	1 steam launch $4,365.00	.....	Used in revenue service at the port of Habana, Cuba.	Disposed of under direction of Maj. Tasker Bliss, commissary of subsistence, U. S. A.
		Extra parts launch machinery .. 189.25	.....	.....do	Disposed of under direction of Maj. Tasker Bliss, commissary of subsistence, U. S. A. Quantity and kind purchased not specified.
			4,554.25		
26	E. Rosada.....	3 panama hats.....	5.00	Used to guide in appraising this class of merchandise in the custom-house at Habana, Cuba.	Disposed of under direction of Maj. Tasker Bliss, commissary of subsistence, U. S. A.
	Bolano & Cerqueda	1,000 blank forms.....	10.00	Used in the offices of the custom-house at Habana, Cuba.	Do.
		15 rubber stamps ..... 1 rubber stamp inking pad ..... 200 blocks blank forms ..... 63,300 sheets blank forms ..... 1 ream carbon paper..... 12 desk bells ..... 12 pairs scissors ..... 50 blank books..... 36 memorandum books.....	362.50	.....do	Do.
29	Francisco Vasquer & Bro...	24 office chairs.....	33.64	Used by the board of appeals, custom-house, Habana, Cuba.	Do.
30	P. Fernandez & Co	48,100 blank forms..... $149.75	.....	Used in the offices of the custom-house, Habana, Cuba.	Do.

[Personal property purchased by D. C. Herrera, treasury disbursing clerk, custom-house, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	P. Fernaudez & Co	4 blankbooks	$26.00		Used in the office of the custom-house, Habana, Cuba.	Disposed of under dirlction of Maj. Tasker Bliss, commissary of subsistence, U. S. A.
		7,000 envelopes	235.00		do	Do.
		(Less 10 per cent discount.)	210.75	$189.68	Discount of 10 per cent deducted	
		30,500 envelopes	106.25			
		206 rubber bands	209.50			
		750 blank books	235.00			
		100 blocks ruled paper	25.00			
		50 reams paper	100.00			
		(Less 10 per cent discount.)	675.75	608.18	do	Do.
31	A. H. Butterly	1 clock, regulator		5.50	Used in the offices of the custom-house, Habana, Cuba.	Do.
15	West Indies Advertising and Bill Posting Co.	1 bulletin board	$48.00		do	Do.
		Signs	176.00		do	Disposed of under direction of Maj. Tasker Bliss, commissary of subsistence, U. S. A. Quantity and kind purchased not specified.
				224.00		
	Total			6,655.35		

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

1900. Mar. 7.	Bartolome Mestre	500 blank forms	$4.00			
		25 envelopes	.20			
		4 reams paper	16.00			
		12 sheets satin paper	1.20			
		400 blank forms / 400 envelopes	8.00			
		1 bottle stamping ink	.47	$29.87	For use in the offices of the civil government at Santiago de Cuba.	Disposed of by Demitrio Castillo, civil governor of the province of Santiago de Cuba.
12	do	500 blank forms	4.60			
		4 reams paper	16.00	20.60	do	Do.
	Lino Arrate	25 locks		7.00	do	Disposed of by Demitrio Castillo, civil governor of the province of Santiago de Cuba. Labor included in amount of bill.

	Jose V. Castro	1 bookcase	$17.00			
		1 writing table	8.00			
		1 office chair	5.00			
				30.00	do	Disposed of by Demitrio Castillo, civil governor of the province of Santiago de Cuba.
	Gutierrez Bros	12 sheets carbon paper	1.20			
		1 typewriter ribbon	1.50			
		1 ream paper	4.00			
		1 box pens	.70			
				7.40	do	Do.
17	Bartolome Mestre	1 ream paper	4.50		For use in the office of the secret police department at Santiago de Cuba.	Disposed of by Francisco Gutierrez, chief of secret police, Santiago de Cuba.
		½ liter ink	.75		do	Do.
		2 sheets blotting paper	.30		do	Do.
		Pencils and penholders	.50		do	Disposed of by Francisco Gutierrez, chief of secret police, Santiago de Cuba. Quantity of pencils and penholders purchased not stated.
		1 blank book	2.70		do	Disposed of by Francisco Gutierrez, chief of secret police, Santiago de Cuba.
		1 bottle mucilage	.45		do	Do.
		Steel pens	.50		do	Disposed of by Francisco Gutierrez, chief of secret police, Santiago de Cuba. Quantity pens not stated.
		1 rubber eraser	.30		do	Disposed of by Francisco Gutierrez, chief of secret police, Santiago de Cuba.
				10.00		
Feb. 28		1 seal	.75			
		24 pencils	2.30			
		1 bottle red ink	.50			
		12 penholders	.60			
		12 erasers	4.80			
		½ ream paper	2.00			
		2 bottles mucilage	.60			
		1 quire paper	.10			
		18 paper file cases	9.00			
				20.65	For use in the offices of the treasurer of finance, Santiago de Cuba.	
	Jose Rey	2 boxes pens		1.20	do	
	Tomas Arredondo	1 rubber seal		2.00	do	
	Manuel Grau	Postage stamps and soap		17.95	do	Quantity of stamps and soap purchased not stated. Carriage hire included in amount of bill.
	Jose Martinez	2 rubber seals		1.60	do	
	Salustiano Gonzales	½ liter ink	$0.60			
		1 Eureka case	.90			
		12 pencils	.45			
		¾ ream paper	2.85			
		1 vara oilcloth	.60			
		100 envelopes	.45			
		1 sheet blotting paper	.10			
		1 bottle mucilage	.10			

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Feb. 28	Salustiano Gonzales	1 roll marline	$0.15			
		1 box assorted pens	.60	$6.80	For use in the offices of assistant treasurer of finance, Manzanillo, in the province of Santiago de Cuba.	Disposed of by M. A. Tirado, assistant treasurer of finance, Manzanillo.
	Aders & Co	2 reams paper	8.70			
		1 liter ink	1.30	10.00	For use in the offices of assistant treasurer of finance at Guantanamo, Province of Santiago de Cuba.	Disposed of by Alberto C. Jane, assistant treasurer of finance at Guantanamo, province of Santiago de Cuba.
	Ernesto de las Cuevas	2 reams paper	8.00			
		10 sheets blotting paper	1.50			
		12 pencils	.50	10.00	For use in the offices of the assistant treasurer of finance at Baracoa, in the province of Santiago de Cuba.	Disposed of by Rafael G. Legra, assistant treasurer of finance at Baracoa, province of Santiago de Cuba.
	Jose Batancourt	3 reams paper	12.00			
		100 envelopes	.60			
		1 bottle ink	.70			
		3 sheets blotting paper	.25			
		1 box fasteners	.50			
		1 box wafers	.95	15.00	For use in offices of assistant treasurer of finance at Holguin, province of Santiago de Cuba.	Disposed of by Antonio Aguilera, assistant treasurer of finance at Holguin, Santiago de Cuba.
Mar. 6	Francisco Vincent	1 iron safe		275.00	For use in office of treasurer of finance at Santiago de Cuba.	Disposed of by B. J. Bueno, assistant treasurer of finance, Santiago de Cuba.
Feb. 28	Gutierrez Bros	1 duster	$0.75			
		5 law books	15.25			
		1 bottle red ink	.25			
		6 pencils	.25			
		1 ream paper	4.00	20.50	For use in the fiscal's office of the superior court (audiencia) of Santiago de Cuba.	Disposed of by Rafael M. Portuondo, fiscal of superior court, Santiago de Cuba.
29	Daniel Fajardo Ortiz	1,000 blank forms		11.00	For use in the offices of the superior court of Santiago de Cuba.	Disposed of by Urbano Sanchez Hechavarria, president of the superior court of Santiago de Cuba.
	Juan E. Ravelo	1,020 blank forms	$11.00			
		1 rubber seal	4.00	15.00	.....do	Do.
	Valiente & Co	2 cans mineral oil	4.00			

		6 brooms	1.80		
		1 blanket	1.00		
		6 rolls marline	.60		
		3 bars soap	1.50		
		3 reams paper	10.20		
		2 dusters	1.50		
	Gutierrez Bros	1 key ring	.10	20.60	do	Do.
		1 law book	1.50			
		1 calendar	.05			
		2 writing cases	3.50			
		1 file box	.50			
		3 portfolios	3.10			
		3 blank books	3.70			
		1 water deposit	3.50			
		1 pair scissors	.50			
		3 cakes soap	.15			
		1 looking-glass	.30			
		10 quires paper	.50			
		1 blank form	.05			
		1 inkstand	.50			
		2 penholders	.15			
		½ ream typewriter paper	1.50			
		6 pencils	.25			
		1 box pens	.60			
	Bartolome Mestre	500 blank forms		20.45	For use in the offices of the superior court (audiencia) of Santiago de Cuba.	Disposed of by Urbano Sanchez Hechararria, president of superior court (audiencia) of Santiago de Cuba.
				5.00	do	Do.
28	Juan E. Ravelo	Blank forms and thread		5.38	For use in the office of judge of first instance, southern district, at Santiago de Cuba.	Disposed of by Jose V. Tapia, judge of first instance, southern district, Santiago de Cuba. Quantity not specified.
	Ynglada, Vives & Francoli	2 reams paper	$4.50			
		1 bottle ink	.55	5.05	do	Disposed of by Jose V. Tapia, judge of first instance, southern district, Santiago de Cuba.
	Gutierrez Bros	3 reams paper		9.00	For use in office of the judge of first instance, northern district. at Santiago de Cuba.	Disposed of by Sixto J. Vasconcello, judge of first instance, northern district, Santiago de Cuba.
	Enrique Veranes	1 writing table		10.00	do	Do.
	Catasus Bros	300 envelopes	$2.40			
		2 reams paper	10.00			
		2 spools cotton thread	.20			
		406 postage stamps	4.06	16.66	For use in office of judge of first instance at Bayamo, province of Santiago de Cuba.	Disposed of by Mariano Vilar, judge of first instance at Bayamo, Santiago de Cuba province.
	Fernande F. de Cordova	Blank forms		6.00	For use in office of judge of first instance of Manzanillo, in Santiago de Cuba Province.	Disposed of by Manuel Fuentes, judge of first instance, Manzanillo, Santiago de Cuba province.

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Feb. 28	Salustiano Gonzalez	4 reams paper	$9.50		For use in office of judge of first instance of Manzanillo, in Santiago de Cuba Province.	Disposed of by Manuel Fuentez, judge of first instance, Manzanillo, Santiago de Cuba Province.
		1 box penholders	.60		do	Do.
		Wafers	.56		do	Disposed of by Manuel Fuentes, judge of first instance, Manzanillo, Santiago de Cuba province. Quantity not specified.
				$10.66		
	Garriga & Co	3 reams paper	10.50			
		1 portfolio	3.50			
		1 box pens	1.00			
		200 official envelopes	1.06			
		12 sheets blotting paper	.60			
				16.66	For use in the office of judge of first instance of Guantanamo, in Santiago de Cuba.	Disposed of by Gonzalez Perez, judge of first instance of Guantanamo, Santiago de Cuba.
	Domingo Abril	1 inkstand	5.00			
		1 duster	1.50			
		100 blank forms	5.00			
		1 bottle mucilage	.50			
		12 pencils	.80			
		1 paper cutter	1.26			
		4 sheets blotting paper	.50			
		1 portfolio	1.60			
				16.16	For use in office of judge of first instance of Baracoa, Santiago de Cuba province.	Disposed of by Rodriguez Portuondo, judge of first instance of Baracoa, Santiago de Cuba province. Bill paid, $16.66.
	Jose Betancourt	1 bottle mucilage	.10			
		3 reams paper	12.00			
		200 envelopes	1.20			
		1 box wafers	1.00			
		2 bottles ink	1.40			
		3 sheets blotting paper	.25			
		2 pencil cases	.05			
				16.00	For use in office of judge of first instance of Holguin, in Santiago de Cuba province.	Disposed of by Edgard Diaz, judge of first instance of Holguin, Santiago de Cuba province. Bill paid, $16.66.
Mar. 7	Bartolome Mestre	½ ream paper		2.50	For use in office of department of forests, Santiago de Cuba province.	Disposed of by Jose Portuondo, Tamayo, chief engineer, department of forests, Santiago de Cuba province.
	Gutierrez Bros	1 steel eraser	$1.00			

		1 blank book	1.00			
				2.00	.....do	Do.
13	Antonio Veloso	2 writing tables		21.50	.....do	Do.
	Jose Martinez	1 rubber seal		1.50	.....do	Do.
	Gutierrez Bros	2 portfolios		5.00	.....do	Do.
	Soler, Lanes & Co	1 filtering stone	$2.25			
		1 earthen jar	1.25			
		4 glass tumblers	.60			
		1 tray	.50			
		1 enameled-iron pitcher	.30			
				4.90	.....do	Do.
Feb. 28	Gutierrez Bros	1 liter ink	1.10			
		1 pair scissors	.60			
		1 lithographic pen	.05			
				1.75	For use in the department of mines, Santiago de Cuba province.	Disposed of by E. Aguilera, chief engineer, department of mines, Santiago de Cuba province.
	Enrique Lopez	1 encyclopedia book		17.00	.....do	Do.
Mar. 15	Gutierrez Bros	3 reams paper	$13.00			
		700 envelopes	3.30			
		1 box pens	.70			
		12 pencils	.60			
		12 penholders	.60			
		12 spools cotton thread	1.20			
		1 liter ink	1.10			
		1 pair scissors	.60			
		6 bottles mucilage	.60			
		6 assorted rulers	3.30			
		6 sheets blotting paper	.60			
		1 package needles	.10			
		1 rubber eraser	.15			
		2 almanacs	1.40			
		3 paper weights	2.10			
		2 wastebaskets	1.60			
		4 writing cases	5.00			
		2 dusters	1.20			
		3 bars sealing wax	.30			
		1 box paper fasteners	.30			
		1 bottle red ink	.25			
		6 blank books	3.70			
		6 blank forms	.30			
		1 bottle stamping ink	.30			
		6 glass goblets	1.50			
		1 box soap	.50			
		1 water bucket	.60			
		1 enameled pitcher	.25			
		6 plates	.60			
		3 towels	.75			
		1 lock	.50			
		1 penknife	1.00			
		1 broom	.30			
		5 inkstands	3.00			

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 15	Gutierrez Bros	1 sponge	$0.15			
		1 box chalk	.40			
		2 packages paper	1.40	$53.25	For use in the office of the institute in the city of Santiago de Cuba, province of Santiago de Cuba.	Disposed of by Guillermo Fernandez Mascias, director of institute of Santiago de Cuba, province of Santiago de Cuba.
	Goya Gonzalez & Co	12 varas woolen fringe	3.60			
		2 spools cotton thread	.10			
		1 table cover	5.00	8.70	do	Disposed of by Guillermo Fernandez Mascias, director of institute of Santiago de Cuba, province of Santiago de Cuba. Labor included in amount of bill.
	Morales & Co	4 Leslauche batteries	8.00			
		4 packages ammonia salts	.40	8.40	do	Disposed of by Guillermo Fernandez Mascias, director of institute of Santiago de Cuba, province of Santiago de Cuba.
	Jose Martinez					
	Daniel Fajardo Ortiz	1 metal seal		4.00	do	do
		600 blank forms		18.00	do	Disposed of by Guillermo Fernandez Mascias, director of institute of Santiago de Cuba, province of Santiago de Cuba. Labor included in amount of bill.
13	Justo Solorzano	Postage stamps		2.00	do	Disposed of by Guillermo Fernandez Mascaro, director of the institute at Santiago de Cuba, province of Santiago de Cuba.
	Jose Duany					
	Jose Martinez	1 door		7.00	do	Do.
	Ramon Felin	5 rubber seals		3.00	do	Do.
	Lorenzo Coll	17 varas woolen damask		18.70	do	Do.
	Ynglada, Vives & Francoli	17 burners	$5.95			
		25 pounds carbide	1.75	7.70	do	Do.
		2 spanners	1.40		do	Do.
		3 bottles Japanese gold	1.05		do	Do.
		1 can putty	.20		do	Do.
		1 package wire nails	.10		do	Do.
		3 unions	.60		do	Do.
		2 pounds Roman cement	.10		do	Do.

		Varnish	.15		do	Disposed of by Guillermo Fernandez Mascaro, director of the institute at Santiago de Cuba, province of Santiago de Cuba. Quantity not specified.
		1 ounce purpurine	.25		do	Disposed of by Guillermo Fernandez Mascaro, director of the institute at Santiago de Cuba, province of Santiago de Cuba.
		5 iron rings	.50		do	Do.
		2 covers	.10		do	Do.
		4 nipples	.20		do	Do.
		1 bronze lyre	2.25		do	Do.
		358 feet iron pipe	17.90		do	Do.
		33 elbows	1.65		do	Do.
		12 T's	.60		do	Do.
				27.05		
	Ramon G. Castillo	1 acetyline-gas apparatus	48.18			
		2 pounds carbide clacium	.14			
				48.32	do	Do.
Feb. 28	Bartolome Mestre	5 paper files		1.75	For use in office of the department of public works at Santiago de Cuba, province of Santiago de Cuba.	Disposed of by J. M. Portuondo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba.
	Jose Martinez	2 rubber seals		3.00	do	Do.
	Juan Ravelo	400 thumb tacks		4.50	do	Do.
	Gutierrez Bros	1 pastel point	$0.20		do	Do.
		6 brushes	1.20		do	Do.
		1 liter ink	1.10		do	Do.
		2 bottles mucilage	.30		do	Do.
		Envelopes	.10		do	Disposed of by J. M. Portuondo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba. Quantity not stated.
		2 cakes soap	.20		do	Disposed of by J. M. Portuondo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba.
		1 box pens	.70		do	Do.
		6 pencils	.30		do	Do.
		1 bottle red ink	.25		do	Do.
		2 rubber erasers	.30		do	Do.
		½ ream paper	2.50		do	Do.
				7.15		
Mar. 13	Aders & Co	1 writing desk	24.00		do	Do.
		1 call bell	11.00		do	Do.
		1 portfolio	4.50		do	Do.
		1 paper file	5.00		do	Do.
		2 dusters	.95		do	Do.
		2 hatracks	1.40		do	Do.
		2 wastebaskets	3.10		do	Do.

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	Aders & Co	1 paper weight	$1.25		For use in office in the department of public works at Santiago de Cuba, province of Santiago de Cuba.	Disposed of by J. M. Portundo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba.
		5 rulers	2.40		do	Do.
		1 square rule	.40		do	Do.
		2 penwipers	.70		do	Do.
		1 blotting pad	1.00		do	Do.
				$55.70		
	Juan Pablo Cruz	2 locks		3.50	do	Disposed of by J. M. Portuondo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba. Labor included in amount of bill.
	Enrique Veranes	2 bookcases		33.80	do	Disposed of by J. M. Portuondo, chief engineer of department of public works at Santiago de Cuba, province of Santiago de Cuba.
	Aders & Co	4 cuspidors	$3.50			
		1 pair scissors	1.25			
				4.75	do	Do.
Feb. 28	Virginio Porro	4 rawhide chairs	20.00			
		1 frame	2.50			
				22.50	For use by the keeper of the lighthouse in the port of Santiago de Cuba, province of Santiago de Cuba.	Do.
Jan. 31	Pablo Gouyormet	657 schoolbooks	68.51			
		756 Garnier copy books	18.90			
		18 small slates	.09			
				87.50	For use in the public schools of Bayamo, province of Santiago de Cuba.	Disposed of by M. Plana, mayor of Bayamo, province of Santiago de Cuba.
	Jose S. Gonzalez	8 writing tables	56.00			
		8 blackboards	56.00			
		20 benches	66.00			
		8 armchairs	36.00			
		8 chairs	9.04			
		8 water stands, complete	24.00			
		8 washstands	8.00			
		8 clocks	36.00			
		8 school benches	64.00			
		8 school desks	64.00			
		8 door screens	64.00			
				483.04	For use in public schools of Holguin, province of Santiago de Cuba.	Disposed of by Francisco Fernandez, mayor of Holguin, province of Santiago de Cuba.

	W. Infante	8 wash basins	4.40			
		8 pitchers	2.00			
		8 double blocks	7.20			
		200 varas sisal rope	1.60			
		8 zinc baskets	4.40			
		24 water tumblers	4.00			
		24 towels	5.00			
		24 curtains	27.00			
		8 earthen jars	1.00	56.60	.....do	Do.
	Luis Benitez	4 zinc buckets	2.20			
		100 varas sisal rope	1.53	3.73	.....do	Do.
	Jose S. Betancourt	214 schoolbooks	30.00			
		335 spelling books	5.58			
		114 arithmetic tables	1.90			
		130 copy books	4.33			
		½ ream paper	2.00			
		50 envelopes	.30			
		12 slates	1.50			
		7 boxes pens	4.20			
		106 penholders	1.32			
		132 inkstands	5.50	56.63	.....do	Do.
Mar. 14	Tomas Magarino	60 schoolbooks	9.00			
		1 box pens	.40			
		1 bottle ink	.60	10.00	For use in the public schools of Gibara, province of Santiago de Cuba.	Disposed of by Ricardo Lartorio, mayor.
	Martin Bim	134 schoolbooks	14.95			
		36 penholders	.55			
		3 boxes pens	1.20			
		1½ liters ink	1.80			
		204 copy books	6.00			
		1 ream paper	1.60			
		36 spelling books	.60			
		12 sticks chalk	.15			
		1 book, dictionary	2.00	28.85	.....do	Do.
7	Martin Bim	47 schoolbooks	4.10			
		24 copy books	.60			
		24 spelling books	.30	5.00	For use in public schools of Fray Bonito, province of Santiago de Cuba.	Disposed of by Ricardo Lartorio, mayor of Gibara, Santiago de Cuba, province.
		47 schoolbooks	4.10			
		24 copy books	.60			
		24 spelling books	.30	5.00	For use in public schools of Cantimplora, province of Santiago de Cuba.	Do.

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 10	Juan Camps	3 ounces worsted	$0.60			
		2 varas cotton duck	.70			
		12 needles	.30			
		6 spools cotton thread	.60			
		12 crochet needles	.50			
				$2.70	For use in the public schools of Gibara, province of Santiago de Cuba.	Disposed of by Ricardo Lartorio, mayor of Gibara, Santiago de Cuba, province.
13	Rafael Marques	72 tin cups	2.40		do	Do.
		Sponges	.50		do	Disposed of by Ricardo Lartorio, mayor of Gibara, Santiago de Cuba province; quantity not stated.
		1 broom	.30		do	Disposed of by Ricardo Lartorio, mayor of Gibara, Santiago de Cuba. province.
		1 metal faucet	.90		do	Do.
				4.10		
	Vega & Brother	8 varas canvas	1.60			
		48 skeins embroidery thread	1.20			
		6 spools cotton thread	.60			
		48 embroidery needles	.80			
		10 papers sewing needles	1.00			
		4 ounces worsted	1.60			
		10 varas fine cloth	2.80			
		1 box colored thread	.40			
				10.00	do	Do.
Feb. 28	Francisco Infante	100 school tables	500.00			
		102 school benches	357.00			
		12 teachers' desks	108.00			
		16 blackboards	80.00			
		20 rawhide chairs	25.00			
		10 teachers' tables	60.00			
		1 earthen jar	6.00			
				1,136.00	For use in public schools of Bayamo, province of Santiago de Cuba.	Disposed of by Manuel Planas, mayor of Bayamo, Santiago de Cuba province.
Jan. 31	Lorenzo Dueral & Co.	144 copy books	4.20			
		120 schoolbooks	19.65			
		3 boxes pens	1.80			
		60 quires paper	3.00			
		4 liters ink	4.00			
		6 pounds chalk	.60			
		36 arithmetic tables	.75			

		3 penholders	.60			
		Slate crayons	.40	.....	.....	Disposed of by M. Lechuga, mayor of Puerto Padre, Santiago de Cuba province; quantity not stated.
				35.00	For use in the public schools of Puerto Padre, province of Santiago de Cuba.	Disposed of by M. Lechuga, mayor of Puerto Padre, Santiago de Cuba province.
Feb. 28	Francisco Rodriguez	½ ream paper	1.20			
		1 bottle ink	.80	2.00	For use in public schools at Caney, province of Santiago de Cuba.	Disposed of by Estanislao Quintana, mayor of Caney, Santiago de Cuba province.
Jan. 31	Salustiano Gonzalez	108 schoolbooks	15.40			
		144 copy books	3.60			
		1 liter ink	1.00	20.00	For use in public schools of Niquero, province of Santiago de Cuba.	Disposed of by Dominador de la Guardia, mayor of Niquero, Santiago de Cuba province.
Feb. 28	Manual Villar	18 school desks	135.00			
		12 benches	21.00			
		5 blackboards complete	15.50			
		5 teachers' writing tables	40.00			
		80 stools	40.00			
		10 hatracks	7.00			
		4 water stands, complete	10.00			
		3 earthen jars	3.00			
		6 chairs	6.60			
		5 dusters	5.00			
		5 watering pots	2.50			
		5 brooms	1.00	286.60	.....do	Do.
	Oscar Canamero	2 wash basins	1.00			
		6 tumblers	.50			
		4 sponges	.80			
		6 brooms	1.35			
		2 buckets, complete	1.70			
		2 towels	.60			
		3 enameled pitchers	.70			
		12 bottles ink	1.00			
		72 copy books	1.80			
		48 crayons	.50	9.95	.....do	Do.
	Angel Tamayo	200 feet lumber	9.00			
		180 palm leaves	5.40			
		3 locks	3.20			
		19 pounds iron nails	1.45	19.05	.....do	Do.
Jan. 31	Pablo Deas	Writing paper	9.00	.....	For use in public schools at Sagua de Tanamo, province of Santiago de Cuba.	Disposed of by Bartolome Garcia, mayor of Tanamo, Santiago de Cuba province.

[Personal property purchased by Emilio Bacardi, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Pablo Deas	Schoolbooks	$6.20		For use in public schools at Sagua de Tanamo, province of Santiago de Cuba.	Disposed of by Bartolome Garcia, mayor of Tanamo, Santiago de Cuba province; quantity of books and paper purchased not stated.
		2 boxes pens	2.00		do	Disposed of by Bartolome Garcia, mayor of Tanamo, Santiago de Cuba province.
		Pencils, crayons, penholders, and ink.	2.80		do	Disposed of by Bartolome Garcia, mayor of Tanamo, Santiago de Cuba province; quantity not specified.
				$20.00		
Mar. 31	Santiago Valls	2 blackboards	10.00			
		9 writing tables	44.00			
		12 school benches	48.00			
		1 water deposit	1.00			
		4 hatracks	14.00			
		2 water stands, complete	22.00			
		2 bookcases	22.00			
		2 screens	6.00			
		4 teacher's desks	33.00			
				200.00	For use of public schools of Cobre, province of Santiago de Cuba.	Disposed of by Bartolome Falcon, mayor of Cobre, Santiago de Cuba province.
Feb. 28	Francisco Gutierrez	24 schoolbooks	2.70			
		1 bottle ink	1.00			
		24 penholders	.50			
		12 slates	1.20			
		1 pound chalk	.10			
		1 box pens	.75			
				6.25	do	Do.
28	Gutierrez Bros	12 schoolbooks	1.50			
		30 slates	3.00			
		25 bottles ink	1.25			
		1 box chalk	.50			
				6.25	do	Do.
28	Santiago Valls	96 schoolbooks	10.60			
		12 slates	.90			
		1 bottle ink	1.00			
				12.50	do	Do.
28	do	96 schoolbooks	10.40			
		1 pound chalk	.10			
		1 ream paper	2.00			
				12.50	do	Do.

28	Salustiano Gonzalez	358 schoolbooks	44.05		For use in public schools of Manzanillo, province of Santiago de Cuba.	Disposed of by Jose F. Beldo, acting mayor of Manzanillo, Santiago de Cuba province.
		138 spelling books	2.30		do	Do.
		252 arithmetic tables	4.20		do	Do.
		18 sheets drawing models	3.75		do	Do.
		690 copy books	17.25		do	Do.
		2 reams paper	7.00		do	Do.
		8 blank books	8.70		do	Do.
		School material	10.00		do	Disposed of by Jose F. Beldo, acting mayor of Manzanillo, Santiago de Cuba province; quantity and variety not specified.
		1 pair compasses	1.00		do	Disposed of by Jose F. Beldo, acting mayor of Manzanillo, Santiago de Cuba province.
		2 sponges	.20		do	Do.
		32½ pounds chalk	1.60		do	Do.
		9 bottles ink	5.40		do	Do.
		4 liters ink	4.00		do	Do.
		10½ boxes assorted pens	6.30		do	Do.
		2 brooms	.60		do	Do.
		2 earthen jars	3.00		do	Do.
		2 cans mineral oil	3.70		do	Do.
		162 penholders	2.00		do	Do.
		72 bottles ink	2.40		do	Do.
		48 pencils	1.60		do	Do.
		24 slates	1.20		do	Do.
		Slate pencils			do	Disposed of by Jose F. Beldo, acting mayor of Manzanillo, Santiago de Cuba province; quantity purchased not stated.
		12 water pitchers	1.20		do	Disposed of by Jose F. Beldo, acting mayor of Manzanillo, Santiago de Cuba province.
				131.45		
	Total			3,718.81		

[Personal property purchased by William E. Race, collector of customs, disbursing officer at Gibara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 16	F. Cumplido	Material		$9.50	For improvements at the custom-house, Gibara.	Quantity purchased not specified.
21	First Lieut. J. De Lafitte, First U. S. Infantry.	1 clothes rack		1.50	do	
31	Felix Cuesta Polanco	12 signs	$2.00			
		2 reams paper	8.00			
		50 blank forms	1.00			
				11.00	For office use at the custom-house, Gibara.	
31	Rey Brother & Co	2 locks and 4 keys	5.00			
		1 chain bolt	.30			
		1 package tacks	.15			
		1 lamp	1.10			
				6.55	For repairs at custom-house, Gibara	
31	Martin Bim	1 box fasteners	.40			
		1½ meters paper	.90			
		10 reams blotting paper	.75			
		½ bottle copying ink	.70			
		6 pencils	.70			
		400 blank forms	21.50			
		12 clips	.20			
		1 bottle red ink	.50			
		1 bottle mucilage	.50			
		23 blank books	10.90			
		2 reams writing paper	.50			
		50 envelopes	.20			
				37.35	Supplies for custom-house, Gibara	
31	Goitia & Co	2 blocks	2.25			
		1 broom	.40			
				2.65	Repairs and supplies	
	Total			68.55		

[Personal property purchased by B. F. Davis, treasury disbursing clerk at Habana, Cuba, during the month of March, 1900.]

Mar. 9	Rambla & Bonza	6,000 blank forms		$39.00	For use of the department of charities and hospitals, office of the military governor of Habana, Cuba.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general U. S. Volunteers, Habana, Cuba.

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Pasa Caballos, Cuba, during the month of March, 1900.]

Mar. 31	Antonio Villares	47 piles		$7.05	Applied to construction of roads and improvement to grounds at Pasa Caballos.
	Eusebio Vallo	59 sacks lime		28.61	Applied to construction of new set of officers' quarters at Pasa Caballos.
	Garriga & Figueros	24,050 feet lumber	$602.99		
		10 sacks lime	8.00		
				610.99	.....do
		4,200 feet lumber		105.00	Applied to construction of roads and improvement of grounds at Pasa Caballos, Cuba.
	H, W. Klittke & Co	3 nippers	$1.71		
		4 L's	2.30		
		12½ pounds flange	1.50		
		6 paper files	.72		
		4 T's	.95		
		12 pounds flange	1.44		
		1 bushing	.25		
				8.87	Applied to construction of water-supply system at Pasa Caballos, Cuba.
	Olascraga & Soto	4 cans red, cut	4.52		
		4 tank screws	4.00		
		4 elbows	.40		
		1 valve	1.25		
		5 reducers	.50		
		3 tank screws	3.00		
		10 pounds wire	.80		
		3 cans paint	3.39		
		1 rasp	.60		
		36 machine bolts	3.60		
				22.06	.....do
		6 feet wire screening	.80		
		1 grinding stone	1.56		
		1 crank	.75		
		477 pounds nails	18.19		
		8 hand-made nuts	.80		
				22.10	Applied to construction of new set of officers' quarters at Pasa Caballos, Cuba.
		12 door locks	5.50		
		12 chain bolts	1.75		
		24 plain bolts	1.50		
		12 foot bolts	.90		
		24 window fasteners	2.00		
		36 door hooks	1.20		
		12 cupboard catches	1.75		

Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Pasa Caballos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Olascraga & Soto	36 porcelain knobs	$1.50			
		60 hinges	5.25	$21.35	Applied to construction of barracks and quarters at Pasa Caballos, Cuba.	
	Garcia & Alburne	40 sacks lime	22.80			
		5,500 bricks	88.00	110.80	do	
	Eusibio Vallo	100 sacks lime		57.00	do	
	Manuel Urguiga	6 shower baths		12.00	Applied to construction of water supply at Pasa Caballos, Cuba.	
	Olascoaga & Soto	24 hinges	$1.00			
		40 packages tacks	2.00			
		200 pounds cotton waste	22.00			
		6 cans machine oil	19.50			
		1 iron	.50			
		4 cans paint	7.68			
		15 pounds green paint	1.69			
		29 assorted iron bolts	2.90	57.27	Applied to construction of barracks and quarters at Pasa Caballos, Cuba.	
	Total			1,063.10		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Mar. 11	M. Alonzo Vazquez	Postage stamps	$0.60		For use in the university at Habana	Quantity not stated; disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		Drawing pins	.15		do	Do.
		1 cloth cover case	1.00		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		3 brooms	1.80		do	Do.
		1 bottle ink	1.25		do	Do.
		2 watering pots	1.20		do	Do.
		1 floor brush	.30		do	Do.
		3 sponges	.90	$7.20	do	Do.
	Harris Bros. & Co	1 Remington typewriter	112.00			
		1 desk	50.00			
		1 chair, No. 30	8.00			
		1 Remington stand	3.00	173.00	do	Do.

N. Gelats & Co.	45 volumes books, science		50.81	For the use of the School of Arts and Trades at Habana, Cuba.	Do.
Widow of Zapata & Sons	9 packages flint paper, assorted	$6.30			
	25 kilos cotton waste	7.00			
	15 gallons eclipse oil	15.00			
	15 pounds manila paper	1.50			
	134 sheets iron	5.36			
	2 drawer locks	.60			
	24 spring meters	9.00			
	30 hammers	18.00			
	66 dividers	29.25			
	18 squares, No. 6	2.62			
	96 assorted files	23.00			
	12 keys	1.00			
	1 package brass bolt rings	.90			
	10 pounds steel, sheets	1.20			
	22 pounds treenails	2.64			
	6 kilos white glue	3.00			
	2 iron planes	1.20			
	6 lamp wicks	1.00			
	15 gallons mineral oil	6.00			
	18 screw-drivers	4.50			
	1 package brass rivets	.40			
	6 brooms, No. 8	3.00			
	5 kilos grease	1.25			
	2 carpenter's squares	1.00			
	Spanish gold	144.72			
	Reduced to U. S. currency	13.02			
			131.70	do	Do.
Planiol & Cagiga	1,600 feet lumber		58.80	do	Do.
Rambla & Bonza	500 blank forms	$3.00			
	2 cutting rules	1.00			
	1 edge rubber rule	1.25			
	2 blank books	2.25			
	1½ reams blank paper	5.55			
	3 colored pencils	.30			
	6 sheets blotting paper	.60			
	2 boxes steel pens	1.30			
	100 envelopes	.40			
	1 reel thread	.25			
	3 No. 3 penholders	.30			
			16.20	For the use of the treasury of finance at Habana, Cuba.	Do.
	100 large envelopes	1.00			
	2 penwipers	1.00			
	1 bottle ink	.90			
	4 boxes paper fasteners	1.60			
	12 table carpets	4.80			
	12 Eagle lead pencils	1.00			
	100 envelopes	1.00			
	1 ream foolscap paper	3.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 11	Rambla & Bonza	2 balls twine thread	$0.60			
		1 caoutchouc rule	1.50			
		6 sheets blotting paper	.60			
		1 almanac	1.50	$18.50	For the use of the treasury of finance at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
	P. P. Elejalde & Co	1 revolving armchair		9.25	.....do	Do.
	Rambla & Bonza	2 blank books	$12.00			
		4 pocketbooks	4.40			
		1 ream invoice paper	4.45	20.85	.....do	Do.
	M. Pulido	12 Eagle lead pencils	.75			
		12 penholders	.75			
		500 stamped envelopes	3.50			
		3 quires manila paper	.90			
		4,000 blank forms	9.00			
		2 balls pack thread	.50			
		3,000 blank forms and 2 models	3.50	18.90	For use in the office of secretary of justice of the island of Cuba, at Habana.	Do.
	Marcos Salmon	Ice	1.82			
		Postage stamps	1.42			
		500 envelopes	3.25	6.49	.....do	Do.
	Jose Lopez	17 volumes Scevola		33.40	.....do	Do.
	M. Ruiz & Co	3 reams paper	$11.50			
		1 box pens	.60			
		1 bottle ink	1.20			
		1 quire blotting paper	.40			
		1 blotter	.70			
		2 blank forms	.20			
		1 daybook	2.06	16.66	For the use of the office of the faculty of science at Habana, Cuba.	Do.
Feb. 3	Jose Lopez	12 boxes erasers	4.00			
		6 sheets blotting paper	.50			
		2 brass seals	21.20			
		4 blank books	16.00			
		20 blocks	2.00	43.70	For use in the office of the secretary of public instruction at Habana, Cuba.	Do.

	Rafael de Arazoza	1 law book		6.00	do	Do.
	Harris Bros. & Co	1 box carbon paper	$5.00			
		1 bottle machine oil	.35			
				5.35	do	Do.
Mar. 3	Francisco Xigues	200,000 blank forms and 1,500 blank forms		1,300.00	For use in the office of the secretary of state and government at Habana, Cuba.	Do.
	Rafael de Arazoza	1,000 neighborhood poll books		69.00	do	Do.
	Domingo Balbi	12 cases		21.09	do	Do.
	Harris Bros. & Co	1 Remington typewriter	$112.00			
		1 typewriter desk	37.50			
		1 chair	8.00			
				157.50	For use in the office of the treasury at Habana, Cuba.	Do.
5	Jose Huguet	2 reams paper	12.00			
		900 sheets paper	8.00			
		2 balls thread	.30			
		2 skeins twine	.40			
				20.70	For the use of the supreme court of the island of Cuba.	Do.
	M. Ruiz & Co	1 box clamps	.50			
		2,000 sheets paper	15.00			
		2 boxes hooks	1.20			
		1 bottle mucilage	.60			
		1 penknife	2.25			
		1 box pencils	.50			
		6 table carpets	2.60			
		1 quire manila paper	.50			
		100 envelops	1.50			
		6 reels thread	1.50			
		1 box pens	.60			
		1 inkstand and ink	1.80			
				28.55	do	Do.
	Gumersindo Novoa	1 duster	2.10		do	Do.
		1 broom	.55		do	Do.
		6 cakes soap	.36		do	Do.
		2 towels	1.10		do	Do.
		1 blanket	.44		do	Do.
		Soap	.15		For cleaning floor; for the use of the supreme court of the island of Cuba.	Quantity not stated; disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		2 packages toilet paper	.30		do	Disposed of by Ricardo Martinez, treasurer-general of finance, at Habana, Cuba.
				5.00	do	Do.
	Ruiz & Bro	24 pencils	1.65			
		16 penholders	.90			
		4 boxes pens	3.20			
		1 glass inkstand	3.00			
		4 pen racks	1.60			
		5 blotting pads	3.50			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 5	Ruiz & Bro	5 sponge cups	$1.50			
		1 bottle ink	1.00			
		6 erasers	1.50			
		3 sheets blotting paper	.20			
		5 ink pads	6.25			
		5 steel erasers	5.00			
		6 rulers	3.75			
		4 bottles paste	1.00			
		5 penwipers	3.75			
		6 paper baskets	6.00			
		4 iron paper weights	1.60			
		6 wire table baskets	3.00			
		2 call bells	3.50			
		5 boxes pens	1.00			
		1 bottle red ink	.75			
		1 daybook	1.25			
		1 ledger book	1.50			
		3 feather dusters	4.00			
		2 paper files	.80			
		4 paper fasteners	1.55			
		1 rubber band	.35			
		1 ream writing paper	3.75			
		Spanish gold	66.85			
		Reduced to U. S. currency		$60.78	For the use of the office of the commission of light-houses.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
	Ramiro de la Riva	12 towels	$5.25			
		2 brushes	2.00			
		3 cakes soap	.40			
				7.65	do	Do.
	Benito Alvarez & Co	1 iron safe	37.10			
		6 brooms	5.00			
		6 sponges	1.00			
		1 water deposit	6.50			
		1 floor mop	.70			
		2 buckets	1.35			
		1 iron table	5.25			
		1 chimney sweeper	1.15			
		4 pasteboard spittoons	2.00			
		2 nickel spittoons	4.25			
		Spanish gold	65.80			
		Reduced to U. S. currency		59.22	do	Do.

	Calderon & Co	4 seals	$5.25			
		200 blank cards and 6,000 sheets writing paper	14.75	20.00	do	Do.
6	J. Borbolla	1 writing table	15.00			
		2 chairs	3.80	18.80	For use in the office of the secretary of public works at Habana, Cuba.	Do.
	Champion & Pascual	4,000 letter heads, 500 envelopes	61.50			
		500 sheets Japanese paper, 500 envelopes to match	22.50			
		2 reams typewriter paper	4.76			
		12 stenographers' notebooks	1.20	89.96	do	Do.
	M. Ruiz & Co	2 reams writing paper	8.50			
		2 date seals	24.00			
		5 boxes writing paper	8.75			
		1,500 sheets official paper	8.25			
		2 chamois leathers	1.30			
		500 sheets typewriting paper	23.75			
		12 boxes pens	5.76			
		3 bottles ink	3.00			
		3 quires manila paper	2.00			
		2 ruled blank books	22.00			
		1 rubber seal	1.50			
		13 portfolios	5.75			
		1 index book	3.75			
		500 blank forms	4.00			
		4 boxes metal polish	1.25			
		2 blotting pads	1.75			
		6 reels thread	1.20			
		6 boxes labels	2.00			
		3 portfolios	1.80			
		1 pair Rodgers scissors	1.50			
		1 punch	2.00	133.81	For use in the office of the secretary of state and government at Habana, Cuba.	Do.
	Fernando Cabrera	14 door locks and 14 door plates		5.60	do	Do.
	C. W. F. Neely	1,000 official envelopes		6.50	do	Do.
	Benito Alvarez & Co	2 water deposits and 2 iron tables		36.00	do	Do.
	S. Figueroa	1 index book	$10.00			
		1 ream Spanish paper	6.00	16.00	do	Do.
	Widow of Chao & Sons	2 text-books	6.64			
		150 blank forms	2.00	8.64	do	Do.
	Jose Lopez	3 law books		18.46	do	Do.
	Torreolla & Lopez	650 blank forms		9.70	do	Do.
	Harris Bros. & Co	2 reams writing paper	4.00			
		1 typewriter ribbon	1.00	5.00	do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 3	Aniceto Rivas	1 box soap	$1.00		For use in the office of the secretary of state and government at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		Sponges	2.00		do	Quantity not stated; disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		Ice	2.40		do	Do.
				$5.40		
	Manuel Novoa	Brooms	1.60		For use in the office of the treasury at Habana, Cuba.	Do.
		Scrubbing blankets	1.00		do	Do.
		Scrubbing creoline	1.50		do	Do.
		Ice	2.50		do	Do.
		24 postage stamps	1.00		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
				7.60		
	P. Fernandez & Co	4 reams writing paper	14.75			
		1,000 sheets writing paper	5.00			
		6 quires writing paper	5.00			
		9 balls thread	2.10			
		4 boxes pens	2.20			
		2 packages pins	.45			
		2 boxes rubber bands	.80			
		2 notebooks	.50			
		1 box pens and 100 envelopes	1.75			
		1 box paper fasteners	.20			
		1 box writing paper	1.00			
		1 box envelopes	.80			
		6 rules	5.00			
		2 erasers	3.00			
		12 pencils	.55			
		25 sheets ruled paper	4.50			
		12 sheets blotting paper	.90			
				48.50	do	Do.
7	Carreno Bros	1 glass inkstand	2.00			
		2 blocks	1.20			
		1 bottle ink	1.00			
		1 box pens	.60			
		Spanish writing paper	1.50			
		4 pencils	.20			
				6.50	For use in the office of the department of agriculture, industry, and commerce of Matanzas.	Do.

7	F. A. Betancourt	1 ream typewriter paper	1.05			
		1 Star staple press; 500 staples	1.50	2.55	For use in the office of inspector of railways at Habana, Cuba.	Do.
		1 No. 2 Densmore typewriter		110.00	do	Do.
	P. Fernandez & Co	1 box paper fasteners	$0.75			
		½ ream ruled paper	2.00			
		1 chamois	1.25	4.00	do	Do.
	Pedro Jose Imberno	1 text-book		1.00	do	Do.
Feb. 7	P. Fernandez & Co	300 blank forms		2.75	For use in the office of inspector of mines at Habana, Cuba.	Do.
Mar. 7	do	50 envelopes	$0.25			
		½ ream paper	2.00			
		1 box pens	1.00			
		1,000 blank forms	9.00	12.25	For use in the office of the inspector-general of forests at Habana, Cuba.	Do.
8	do	250 envelopes	1.50			
		2,700 sheets writing paper	11.50			
		650 blank forms	6.00			
		¼ ream stenographers' paper	.75			
		1 brass seal	12.00			
		2 boxes pens	1.10			
		1 bottle Stephens's ink	.90			
		⅛ ream writing paper	2.00			
		5 blocks	3.75			
		6 sheets blotting paper	.50			
		2 pencils	.30			
		4 boxes paper fasteners	1.00			
		⅛ box carbon paper	2.00			
		2 indelible pencils	.50			
		1 fountain pen	2.75			
		1 bottle red ink	.35			
		2 bottles paste	.50	47.40	For the use of the office of director of public works at Habana, Cuba.	Do.
8	Harris Bros. & Co	2 Remington typewriters	216.00			
		12 Delta erasers	1.20			
		1 Remington ribbon	1.00			
		1 ream paper	2.10			
		1 box carbon paper	5.00	225.30	do	Do.
		2 typewriter tables	16.00	16.00	do	Do.
9	Felix de la Rios	Ice	2.30		do	Disposed of by Ricardo Martinez, treasurer-general of finance, Habana, Cuba; quantity not stated.
		1 table brush	.30		do	Disposed of by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.
		1 padlock	.50		do	Do.
		1 sponge	.30		do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	Felix de la Rios	1 floor scrubber	$0.40		For the use of the office of director of public works at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.
		2 glasses	.80		do	Do.
		Washing soap	.10		do	Disposed of by Ricardo Martinez, treasurer-general of finance, Habana, Cuba; quantity not stated.
				$4.70		
	C. Torre & Co	1 iron bucket	.45			
		1 Yale lock	2.05			
		2 brass hooks	.45			
		1 faucet	1.13			
		3 door knockers	.45			
		1 padlock	.75			
				5.28	do	Disposed of by Ricardo Martinez, treasurer-general of finance, Habana, Cuba.
	Emelio Nazabal	1 spirit lamp	4.84			
		3 lamp wicks	.60			
		1 lamp chimney	.20			
				5.64	do	Do.
	Ruiz & Bros	18 lead pencils	1.35			
		6 rubber bands	.30			
		3 packages pins	.40			
		3 glass inkstands	3.25			
		2 penwipers	.80			
		2 desk pads	2.00			
		2 paper weights	.80			
		1 rule	.75			
		6 penholders	.40			
		500 sheets writing paper	3.50			
		1 rubber seal	1.50			
		1 box paper fasteners	.30			
		1 box sealing wax	.30			
		3 erasers	.30			
		1 bottle Stafford's paste	.50			
		1 bottle mucilage	.40			
		100 envelopes	.40			
		1 notebook	.20			
		2 reams Spanish paper	7.75			
		1 soap box	.50			
		6 rolls toilet paper	.90			
		1 iron hook	.30			
		6 sheets blotting paper	.40			
		1 paper case	2.50			

	1 eraser	.10			
	1 box pins	.20			
	Spanish gold	30.10			
	Reduced U. S. currency	2.74	27.36	.....do	Do.
Widow of Jose Sarra & Son.	1 bottle chloroform acid	.50			
	1 bottle sulphuric acid	.80			
	½ pound iodine potassium	.88			
	1 pound broxide manganese	.96			
	1 pound pumice stone	.10			
	3 rubber tubes	1.20			
	12 assorted rubber stoppers	.60			
	100 assorted cork stoppers	.25			
	1 demijohn distilled water	.10			
	Spanish gold	4.49			
	Reduced U. S. currency	.61	3.88	For use of the faculty of pharmacy of the University of Habana, Cuba.	Do.
Jose Quiros Milian	1 sponge	.40			
	1 feather duster	1.90			
	1 bucket	.55			
	1 brush	.60			
	1 blanket	.35			
	1 paper basket	.85	4.65	.....do	Do.
Widow of Jose Sarra & Son	4 ounces soap	.10			
	1 pound castile soap	.15			
	4 pounds rue	.09			
	4 ounces scila bulbs	.05			
	4 ounces elemi resin	.07			
	4 ounces tacamahaca resin	.20			
	4 ounces zedoaria	.08			
	4 ounces galbanum gum	.20			
	4 ounces nutmegs	.15			
	4 ounces dittany leaves	.15			
	4 ounces bay berry	.08			
	1 pound carbonate magnesia	.20			
	1 pound benzoin	.75			
	4 ounces balsam tolu	.25			
	⅛ ounce extract herbane	.10			
	⅛ ounce extract valerian	.10			
	4 ounces cedronella leaves	.09			
	4 ounces orange peel	.07			
	4 ounces citron peel	.13			
	4 ounces coriander	.03			
	⅛ pound jalap powder	.12			
	4 ounces ammoniated resin	.15			
	4 ounces aspergill	.09			
	4 ounces betony leaves	.10			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	Widow of Jose Sarra	4 ounces leaves agrimony	$0.05			
		4 ounces leaves ringwort	.05			
		4 ounces leaves tansy	.10			
		4 ounces maidenhair	.10			
		4 ounces leaves peppermint	.10			
		1 pound vaseline	.20			
		1 ounce metallic iodine	.35			
		1 bottle wine	.45			
		2 pounds prepared lard	1.00			
		1 pound olive oil	.25			
		1 bottle liquid ammonia	.25			
		½ ounce extract belladonna	.10			
		4 ounces extract quinia powder	.20			
		4 ounces powder calisaya	.25			
		4 pounds white sugar	.40			
		4 ounces Ceylon cinnamon	.14			
		4 ounces Ceylon cinnamon powder	.17			
		1 bottle honey	.25			
		4 ounces chicory leaves	.10			
		4 ounces ground aniseed	.15			
		4 ounces sweet almonds	.10			
		4 ounces leaves stramonium	.10			
		4 ounces nightshade	.05			
		4 ounces poppy beans	.07			
		4 ounces senna leaves	.05			
		4 ounces absinthe flowers	.09			
		4 ounces aspergill flowers	.07			
		4 ounces thyme flowers	.07			
		4 ounces St. John's wort flowers	.08			
		4 ounces marjoram flowers	.09			
		4 ounces elder flowers	.07			
		4 ounces borage flowers	.04			
		1 pound white gum arabic	.90			
		2 ounces distilled water	.10			
		4 ounces sulphate zinc	.05			
		2 ounces sulphate sodium	.15			
		½ pound sarsaparilla root	.10			
		4 ounces steel plugs	.08			
		4 ounces Sydenhon laudanum	.40			
		4 ounces incense powder	.05			
		1 38-inch alcohol demijohn	3.30			
		4 ounces crude opium	1.75			
		½ ounce opium powder	.50			
		½ pound copal resin	.18			
		4 steel spatulas	.75			
		1 24 div. delft. pill	.90			

	1 demijohn distilled water	1.10			
	1 pound Rocamore soap	.10			
	1 pound English lint	1.40			
	24 assorted pasteboard boxes	.30			
	Spanish gold	21.25			
	Reduced to U. S. currency		$18.35	For use of the faculty of pharmacy of the University of Habana, Cuba.	Disposed of by Ricardo Martinez treasurer-general of finance, Habana, Cuba.
M. Ruiz & Co	24 paper fasteners	$0.40		do	Do.
	2 bottles ink	1.45		do	Do.
	2 boxes pens	2.20		do	Do.
	1 rubber eraser	.50		do	Do.
	1 steel eraser	1.00		do	Do.
	Blotting paper	.20		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba; quantity not stated.
	1 bottle mucilage	.15		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
	2 sheets blotting paper	.10		do	Do.
	100 official envelopes	.70		do	Do.
	1 box paper fasteners	.50		do	Do.
	Spanish gold	7.20			
	Reduced to U. S. currency		6.54		
Domingo Nunez	8 panes glass		14.46	Placed in skylights of laboratory	Labor included in same amount.
Severino Pascual	1 French lock and 1 door knocker		1.86	Placed in the door of the pharmacy of same faculty.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
Francisco Diaz	70 yards iron pipes and 6 faucets		20.00	For water placed in the laboratory of same faculty.	Do.
	115 roofing flooring tiles		14.00	For use of the faculty of pharmacy at the University of Habana, Cuba.	Do.
Manuel Johnson	2 blank books	$1.80			
	2 punchers	1.80			
	3 reams wrapping paper	1.20			
		4.80			
	Less 5 per cent deducted	.24			
			4.56	do	Do.
Ruiz & Bro	430 sheets writing paper and 100 envelopes	8.60			
	1 call bell	2.50			
	2 hooks	.80			
	25 quires writing paper	2.50			
	1 portfolio	1.50			
	2 blocks	.40			
	1 pen rack	.40			
	Spanish gold	16.70			
	Reduced to U. S. currency	1.53			
			15.17	do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	Emilio Luengas	6,000 pounds rice	$165.00			
		2,500 pounds sugar	79.61			
		5,400 pounds potatoes	108.00			
		550 pounds onions	11.00			
		900 pounds coffee	145.35			
		900 pounds codfish	71.55			
		1,100 pounds pease	50.05			
		500 pounds beans	11.60			
		1,100 pounds chick-pease	84.15			
		800 pounds lard	65.20			
		400 pounds bacon	37.00			
		2,300 pounds corn	31.63			
		2,000 pounds salt	16.50			
		1,632 cans condensed milk	167.40			
		360 bottles beer	40.20			
		12 boxes vermicelli	13.20			
		50 pounds ground pepper	4.50			
		16 strings garlic	3.60			
		2 demijohns vinegar	2.60			
		25 pounds assorted spices	3.75			
		2 cans olive oil	4.70			
				$1,116.59	For the use of the inmates of the insane asylum at Ferro, Habana.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
	Segundo Sampedro	3,672.22 kilograms bread		294.09	do	Do.
	Emiliano C. Ramos	5,188.1 kilograms beef		1,660.19	do	Do.
	Manuel Johnson	500 grams oxalic acid	$0.18		do	Do.
		3 kilograms muriatic acid	.75		do	Do.
		3 kilograms boric acid	.75		do	Do.
		150 grams antipyrine	1.20		do	Do.
		1 kilogram citric acid	1.30		do	Do.
		2 kilograms orange flower water	1.50		do	Do.
		1 kilogram refined camphor	1.20		do	Do.
		4 pounds boric cotton	4.40		do	Do.
		4 pounds absorbent cotton	2.40		do	Do.
		1 tin cod-liver oil	1.60		do	Do.
		500 grams borate soda	.16		do	Do.
		150 grams benz soda	.50		do	Do.
		120 grams bromide ammonia	.45		do	Do.
		2 kilograms bromide potassium	3.50		do	Do.
		120 grams bromide soda	.35		do	Do.
		120 grams bichloride mercury	.35		do	Do.
		120 grams citrate caffeine	3.50		do	Do.
		60 grams pure caffeine	1.80		do	Do.
		500 grams chlorate potash	.22		do	Do.

	33 grams chloride lime	1.98		do	Do.
	1 gallipot	.70		do	Do.
	30 grams hydrochlorate quinine	.75		do	Do.
	18 boxes coated capsules	1.20		do	Do.
	288 pasteboard cases	3.10		do	Do.
	250 grams extract quina	1.65		do	Do.
	30 grams fluid extract opium	.16		do	Do.
	30 grams Bayer phenacetine	.40		do	Do.
	4 ounces phosphate iron	.25		do	Do.
	120 grams glucose	.05		do	Do.
	1 kilogram glycerin	.65		do	Do.
	500 grams gum	.44		do	Do.
	1 kilogram powdered mustard	.30		do	Do.
	60 grams lactate strontium	.50		do	Do.
	120 grams extract belladonna	.40		do	Do.
	120 grams extract jaborandi	.50		do	Do.
	24 hair brushes	.70		do	Do.
	30 grams sulphate quinine	1.00		do	Do.
	100 grams sulphonal	1.50		do	Do.
	150 grams salicilate bismuth	.67		do	Do.
	60 grams tincture opium	.20		do	Do.
	500 grams tincture valerian	.44		do	Do.
	50 grams bayer trional	3.00		do	Do.
	5 kilos white vaseline	2.50		do	Do.
	250 grams acetate ammonia	.20		do	Do.
	250 grams Populeon ointment	.30		do	Do.
	½ roll blistering plaster	.40		do	Do.
	2 china mortars	4.00		do	Do.
	1,000 K. & M. quinine pills	2.50		do	Do.
	12 assay tubes	.45		do	Do.
	1 case tubes	.70		For assay tubes; for use of the inmates of the insane asylum at Ferro, Habana.	Do.
	12 Haggerty droppers	.35		For use of the inmates of the insane asylum at Ferro, Habana.	Do.
	1 ream wrapping paper	.35		do	Do.
	3 clinic thermometers	1.25		do	Do.
	4 bottles morphine tablets	1.00		do	Do.
	60 grams bichloride tablets	.50		do	Do.
	2 drachms strychnine	.40		do	Do.
			61.55		
	2 pounds fluid extract quina	4.50		do	Do.
	2 Foucher tubes	6.00		For cleaning stomach; for use of the inmates of the insane asylum at Ferro, Habana.	Do.
		10.50			
	Discount	.52			
			9.98		
Emilio Luengas	¼ cask muscatel wine		27.00	For use of the inmates of the insane asylum at Ferro, Habana.	Do.
Jose Perpinan	50 felt hats	$15.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	Jose Perpinan	50 straw hats	$6.50			
		48 wool pillows with slips	26.40			
		36 canvas cots	72.00			
		4 mattresses	5.60			
		66 varas lawn cloth	8.58			
		30 varas cotton cloth	3.00			
				$137.08	For use of the inmates of the insane asylum at Ferro, Habana.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana, Cuba.
		74 pairs men's boots		100.50	.....do	Do.
	Emilio Luengas	9 boxes white soap	$45.30			
		2 pounds indigo	.16			
		25 pounds starch	1.62			
				47.08	.....do	Do.
	C. Torre & Co	48 lamp chimneys	6.00			
		24 lamp burners	2.50			
		12 tin lamps	2.50			
		3 lanterns complete	4.50			
		144 boxes matches	1.25			
		20 boxes mineral oil	65.00			
				81.75	.....do	Do.
	Emilio Luengas	10 boxes mineral oil		32.00	.....do	Do.
	Dirube & Varela	20 tons Cumberland coal		130.00	.....do	Do.
	C. Torre & Co	12 tumblers	$1.75			
		144 tin plates	9.00			
		48 wooden spoons	1.00			
		4 Cross keys	5.00			
		6 pounds red lead	.48			
		3 pounds white lead	.30			
		300 feet iron tube	21.00			
		1 water-closet complete	17.00			
		1½ boxes glass panes	13.50			
		20 yards wire netting	8.00			
		4 zinc sheeting	8.00			
		8 pounds fence staples	.64			
		2 axes	2.00			
		2 rolls wire	9.00			
		2 barrels chalk	8.00			
				104.67	.....do	Do.
	Emilio Luengas	15 sponges	5.00			
		13 brooms	4.66			
				9.66	.....do	Do.
15	Ruiz & Bro	100 blank forms		7.50	For the use of the supreme court of island of Cuba, Habana, Cuba.	Do.

	Donato Guido	14 volumes law books		21.90	do	Do.
5	Hipolito Laferte	Tumblers, 1 tin cup, 1 waiter, 2 dinner plates.	$4.90			
		Postage stamps	1.21			Quantity not stated.
				6.11	For the use of the office of the commission of light-houses at Habana.	Do.
12	Rodriguez & Reymunde	12 chairs	21.02		do	Do.
		4 armchairs	15.47		do	Do.
		5 revolving chairs	34.13		do	Do.
		2 washstands	33.22		do	Do.
		1 umbrella stand	12.74		do	Do.
		3 towel racks	3.00		do	Do.
		19 locks	6.60		do	Do.
		Tablecloth	16.00		do	Quantity not stated; in same amount bill of labor included.
		1 key and 1 door spring	4.00		do	
				146.18		
	Harris Bros. & Co	2 boxes paper fasteners	.60			
		1 rubber bands	.25			
		6 paper weights	1.50			
		1 box pens	1.00			
		3 rubber penholders	1.05			
				4.40	do	
	P. Fernandez & Co	2 paper weights	2.00			
		2 boxes pens	2.00			
		6 penholders	2.40			
		2 erasers	.50			
		¾ ream Spanish writing paper	3.25			
		1 steel eraser	.75			
		2 bottles ink	1.20			
		1 box paper fasteners	.40			
		2 blank books	27.00			
		500 blank forms	6.00			
		500 sheets writing paper	5.50			
				51.00	For the use of the office of the secretary of agriculture, commerce, and industry, Habana, Cuba.	
	Ramon Portuondo	Ice	3.30		do	Quantity not stated.
		5 bottles acid	1.20		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; kind not stated.
		Soap	.20		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; quantity not stated.
				4.70		
	Jose Zarrabeitia	1 case drawing instruments	31.80			
		2 ivory rulers	3.50			
		1 box paper fasteners	.50			
		2 square rulers	.80			
		1 course rule	1.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 12	Jose Zarrabeitia	1 loupe	$3.50			
		1 compass	2.50	$43.60	For the use of the office of the secretary of agriculture, commerce, and industry, Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
	Manuel F. Cibrian	2 yards cloth	.80		For copying plans and designs	Do.
		2 ruled memorandum papers	.50		For the use of the office of the secretary of agriculture, commerce, and industry, Habana, Cuba.	
		5 sheets drawing paper	.75		do	Do.
		66 feet excelsior cotton cloth	4.50		do	Do.
		1 box water-color paint	1.25		do	Do.
		6 small camel-hair brushes	1.00		do	Do.
		3 Faber pencil cases	.35		do	Do.
		3 pencils	.25		do	Do.
		1 set china cups	.55		do	Do.
		1 india ink stick and 1 bottle india ink.	.90		do	Do.
14	do	6 erasers	.40		do	Do.
		4 wooden square rules	.80		do	Do.
		4 plain rulers and 1 square	1.60		do	Do.
		7 wooden templets	1.05	14.70	do	Do.
	Ramon Garcia	1 table	8.50			
		1 lock	1.00			
		Spanish gold	9.50			
		Reduced to United States currency		8.63	do	Do.
	F. A. Betancourt	1 typewriter chair	$8.50			
		1 typewriter desk	34.00	42.50	do	Do.
17	Jose Lopez	30 blank books		98.00	For use in the supreme court in the island of Cuba at Habana, Cuba.	Do.
	Harris Bros. & Co	3 Remington typewriters	$341.00			
		3 chairs, No. 30	24.00	365.00	For use in the office of the secretary of finance at Habana, Cuba.	Do.
	do	1 typewriter desk	37.49			
		2 boxes carbon paper	10.00	47.49	do	Do.
	do	6 reams paper	11.70			
		100 sheets carbon paper	4.50			
		2 letter baskets	1.75			
		12 stenographer books	1.20			
		1 bottle sticking paste	.25			

		6 typewriter ribbons	5.00			
		6 rolls pyramid pins	.60			
		2 boxes paper fasteners	.55			
		24 assorted pencils	1.75			
		1 box rubber bands	.30			
		1 typewriter table	8.00			
				35.60	For use in the office of the director of public works at Habana, Cuba.	Do.
	F. A. Betancourt	1 typewriter table	10.00			
		3 typewriter ribbons	2.70			
		1 Densmore typewriter	97.50			
		1 typewriter carriage	12.50			
				122.70	do	Do.
20	P. Fernandez & Co	1 brass seal, dated	11.00			
		2 bottles ink	.60			
		12 lead pencils	.60			
		2 boxes pens	2.00			
		1 steel eraser	.90			
		2 boxes paper fasteners	.50			
		1 ream carbon paper	3.00			
		6 balls twine	2.60			
				21.20	do	
	Francisco Obelleiro	4 window panes	2.60		For use in the office of agriculture, industry, and commerce at Habana, Cuba.	Do.
		2 stools	2.50		do	Do.
		1 hair brush	1.50		do	Do.
		1 broom	.60		do	Do.
		2 sponges	.60		do	Do.
		1 blanket	.25		do	Do.
		2 jars	.60		do	Do.
		1 duster	.30		do	Do.
		1 zinc bucket	.75		do	Do.
		2 bottles acid	.60		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; acid not specified.
		¼ bar soap	.15		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
		1 faucet	.75		do	Do.
				11.20		
	F. A. Betancourt	1 ream typewriter paper	.80			
		1 bookstand	3.50			
				4.30	do	Do.
	A. Llinas	1 blind		4.00	Placed in custom-house building	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; labor in bill.
	Manuel Prieto	4 locks	$2.00		Placed in drawers at custom-house building.	Do.
		1 glass pane	1.50		Fitted in a cupboard	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
				3.50		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 20	Aspuru & Co	30 meters wire netting	$3.25			
		1 meter measure	.50			
		1 hatchet	.50			
		1 auger	1.25	$5.50	For the use of the department of civil instructions at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
	Manuel F. Cibrian	1 meter drawing-paper	.30			
		1 protractor	.50			
		2 pencils	.10			
		2 meters drawing cloth	1.90			
		1 drawing pen	.70			
		1 bottle india ink	.25			
		12 paper fasteners	.25			
		2 rules	1.80	5.80	do	Do.
	P. Fernandez & Co	1 bottle mucilage	.25			
		3 packages tape	1.95			
		200 sheets writing paper	4.50			
		2 bottles ink	1.15			
		1 sheet blotting paper	.10			
		6 boxes paper fasteners	.50			
		2 penholders	.15			
		100 sheets writing paper, 100 envelopes	1.75			
		1 ream designing paper	3.50	13.85	do	Do.
	F. A. Betancourt	1 typewriter desk	34.00			
		1 chair	10.00	44.00	For the use of the office of the inspector of railways at Habana, Cuba.	Do.
	P. Fernandez & Co	100 envelopes	.35			
		500 blank forms	3.50	3.85	do	Do.
	do	706 blank forms	6.80			
		1 stick sealing wax	.10			
		2 boxes pens	1.55			
		6 sheets blotting paper	.50			
		1 bottle ink	.90			
		6 penholders and 6 pencils	.90			
		2 bottles mucilage	.50			
		1 steel eraser	.70	11.95	For the use of the office of the inspector of forests at Habana, Cuba.	Do.
	do	1 pencil box	.60			
		2 pencils	.30			

		6 erasers	1.50			
		1 bottle sticking paste	.30			
		1 bottle mucilage	.25			
		6 penholders	.40			
		6 blank forms	.25			
		1 box paper fasteners	.25			
		3 blotting pads	2.40			
		3 rules	1.80			
		2 balls thread	.50			
		1 quire manila paper	.50			
		1 box steel pens	.55			
		1 small sewing machine	2.50			
		2 penwipers	1.00			
		2 steel erasers	1.80			
		3 paper weights	2.40			
		2 penknives	3.00			
				20.30	For use in the office of the inspector of mines at Habana, Cuba.	Do.
28	Mateo Sarragoitia	Sponges	.60		For the use of the professional school at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; quantity not stated.
		Dusters	.30		do	Do.
		Chalk	.70		do	Do.
		Soap	.30		do	Do.
		Nails	.20		do	Do.
		1 hammer	.36		do	Disposed of by Ricardo Martinez. treasurer-general of finance at Habana.
				2.46		
	Juan Somoza	4 locks	2.00			
		1 lock and 1 spring bolt	2.00			
				4.00	Placed in one door	Do.
	Juan Juli	24 books, dictionaries		139.20	For the use of the professional school at Habana, Cuba.	Paid on account $27.74; the balance on the succeeding bills.
30	Manule Vila	5 tins turpentine	$20.57			
		4 tins burnt oil	15.20			
		4 pounds yellow beeswax	1.80			
		19 paint brushes	3.90			
		2 pounds chrome yellow paint	.60			
		25 pounds red ocher paint	.73			
		3 gallons copal varnish	6.00			
		15 tins white paint	31.80			
		1 tin yellow ocher paint	.30			
		12½ pounds green paint powder	3.13			
		1 pound rosin	.05			
		24⅛ pounds red lead paint	2.45			
		3 pounds prussian blue paint	1.20			
		12⅛ pounds Spanish white	.38			
		12 whitewash brushes	3.00			
		1 elbow	.75			
				91.86	For use of the insane asylum at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
	Rafael Menendez Benitez	10 Lynch bedstraps	125.00		do	Do.
		20 mittens	162.50		do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar.	Rafael Menendez Benitez	5 canvas clutches	$31.25		For use of the insane asylum at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
		1 leather clutch	10.00		do	Do.
		2 suspension apparatus	40.00		do	Do.
		11 rings	82.50		For the ankles	Do.
		11 rings	70.07		For the wrists	Do.
				$521.32		
	Julio Fontaine	9 picture frames	22.50			
		68 school pictures (drawings)	20.40			
				42.90	For the use of the School of Arts and and Trade at Habana, Cuba.	Labor for varnishing same included.
28	Eligio Torre	1 riding horse		159.00	For the use of the road from Placetas to Principe.	
	Augustin Gorsillo	Feed, grass and corn		2.80	do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; quantity not stated.
	Eligio Torre	1 saddle, 1 saddle cloth, 1 bridle	$26.50		do	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana.
		2 axes	3.00		do	Do.
		30 metal tape measures	4.25		do	Do.
		10 machetes, Collins	12.70		do	Do.
		1 saw	1.00		do	Do.
		1 hatchet	.80		do	Do.
		1 hammer	.50		do	Do.
		1 lantern	.70		do	Do.
		1½ pounds twine	.50		do	Do.
		1 package tacks	.05		do	Do.
		1 umbrella	.80		do	Do.
		8 varas cotton cloth	.68		do	Do.
		1 grinding stone	.75		do	Do.
		1 canvas tent	10.00		do	Do.
				62.23	do	Do.
Feb. 23	Rimblius C. Torre & Co	1 deposit		7.00	For use of the office of the secretary of public instruction at Habana, Cuba.	Disposed of by Ricardo Martinez, treasurer-general of finance at Habana; kind not specified.
	Total			9,364.84		

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of March, 1900.]

Mar. 19	Ruiz & Bro	1,000 blank forms	$7.25			
		1,300 assorted envelopes	10.43			
		6 bottles red ink	1.50			
		6 bottles mucilage	1.38			
		144 assorted pens	1.00			
		48 assorted pencils	3.00			
		6 assorted penholders	.75			
		18 assorted rubber erasers	5.25			
		24 sheets blotting paper	1.20			
		2 boxes paper fasteners	.80			
		1 pair scissors	2.00			
		3 liters ink	3.75			
		720 rubber bands	1.50			
				$39.81	For use at La Pofra Barracks, Trinidad, Cuba.	
19	The M. C. Lilley & Co	3 United States storm flags		9.00	Used in connection with municipalities.	Specific use not more definitely stated.
31	Fuente, Martinez & Co	1 enameled-iron basin	$0.40			
		1 enameled-iron soap dish	.30			
		1 enameled-iron bucket	.60			
		1 slop bucket	1.00			
		1 tin pitcher	.15			
		1 copper soldering hammer	2.00			
		12 pounds box iron	.48			
		12 sheets sandpaper	.20			
		144 iron screws	.50			
		4 pairs hinges and screws	1.20			
		1 buzz saw	5.75			
		1 piece cedar lumber	9.00			
		8 pounds copper nails	3.76			
		40 pounds glue	.40			
		50 sheets sandpaper	.50			
		30 pounds iron tacks	2.10			
		2 pairs metal hinges	.60			
		50 pounds nails	3.00			
		574 assorted screws	1.50			
		48 assorted hinges	7.00			
		2 locks	.80			
		20 pounds tacks	1.40			
		668 feet assorted lumber	24.38			
		2 padlocks	.80			
				67.82	Repairs to La Pofra Barracks, Trinidad, Cuba.	
31	Fuente Martinez & Co	1 can coal oil	1.85	.....	Used in connection with sanitation, Trinidad, Cuba.	Specific use not more definitely stated.
		800 pounds lime	2.24	.....	For use at the jail, Trinidad, Cuba.	
		4 bags lime	.40	.....	Used in connection with sanitation, Trinidad, Cuba.	Do.

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Fuente Martinez & Co	84 brushes	$2.10		Used in connection with sanitation, Trinidad, Cuba.	Specific use not more definitely stated.
		Whitewash	2.00		do	Quantity purchased not specified.
		5 empty barrels	.50		do	Specific use not more definitely stated.
		Disinfecting material	1.30		do	Do.
		2,000 pounds lime	5.60		do	Do.
		10 bags lime	1.00		do	Do.
		1 T hinge	.15		do	Do.
		5 brushes	1.25		do	Do.
		2,000 pounds lime	5.60		do	Do.
		10 bags lime	1.00		do	Do.
		2 pounds blue paint, 2 pounds flour	.20		do	Do.
		4 empty barrels	.40		do	Do.
		5 brushes	1.25		do	Do.
		2,000 pounds lime	5.60		do	Do.
		10 bags lime	1.00		do	Do.
			33.44			
		Less discount	1.18			
				$32.26		
	Total			148.89		

[Personal property purchased by Capt. H. J. Slocum, Seventh United States Cavalry, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1899.]

Mar. 2	Benito Alvarez & Co	27 pickaxes	$27.00			
		110 pounds sledge hammers	16.50			
		12 sledge-hammer handles	2.50			
		1 saw	2.25			
		1 hatchet	.80			
		50 pounds blasting powder	22.50			
		400 feet fuse	7.20			
		17 steel shovels	14.16			
		5 rakes	3.33			
		4 iron crowbars	8.00			
		50 pounds dynamite	27.50			
		18 pounds rope	2.88			
		4 wooden wheelbarrows	14.00			
		1 trowel	1.25			
				$149.87	Used in road construction, Columbia Barracks to Vedado.	

3	Jerry J. Warren	5 barrels carbolic acid	125.00	150.00	For disinfecting purposes in and around Marianao.	Disposed of by Maj. M. C. Wyeth, surgeon, U. S. A.
		20 bottles bichloride mercury	25.00			
8	Hubbell Nicholas & Co	6 sets harness complete	120.00	125.00	Used by sanitary department of Marianao.	
		1 collar	5.00			
9	Studebaker Brothers Manufacturing Co.	1 set harness		60.00	For use of headquarters department, provinces of Habana and Pinar del Rio.	
	P. P. Elejalde & Co	1 oak desk, roller top	$50.00	100.00	Used in chief surgeon's office	
		1 oak table typewriter desk	50.00			
	Benigno Fernandez	1,906 pounds oats	29.70	75.85	Used by animals of sanitary department at Marianao.	
		3,801 pounds hay	43.70			
		175 pounds bran	2.45			
		2,165 pounds oats	34.62	71.79	do	
		245 pounds corn	3.06			
		2,967 pounds hay	34.11			
12	Rambla & Bouza	4,800 blank forms	62.90	87.50	Used at headquarters department, provinces of Habana and Pinar del Rio.	
		1,000 envelopes	3.50			
		16 rubber stamps	9.60			
		9 rubber-stamp pads	3.60			
		19 file cases	7.90			
14	Knight & Wall Co	24 shovels	20.40	59.70	Used in road construction, Columbia Barracks to Vedado.	
		10 pounds rope	1.60			
		6 planters' hoes	3.90			
		24 mattocks	19.20			
		12 picks	7.80			
		24 pick handles	4.80			
		1 box caps	1.50			
		1 barrel	.50			
		6 railroad picks	3.90			
		12 shovels	10.20			
		5 pounds rope	.80			
		4 buckets	2.20			
		4 dippers	.40			
		2 quart cups	.20			
		6 pick handles	1.20			
		25 pounds dynamite	8.75			
		25 pounds blasting powder	11.25			
		100 caps	1.50			

[Personal property purchased by Capt. H. J. Slocum, Seventh United States Cavalry, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 14	Knight & Wall Co	200 feet fuse	$1.80	$42.20	Used in road construction, Columbia Barracks to Vedado.	
	Navarro & Trelles	1 street lamp	5.00			
		6 chairs	6.00			
		1 desk	10.00			
		1 shovel	.75			
		2 brooms	1.20			
		1 bucket	.70			
		2 brushes	2.00	25.65	Used by detachment of rural guard at Mariel, in the province of Pinar del Rio.	
	Harris Bros. & Co	1 Remington typewriter		112.25	Used at department headquarters, provinces of Habana and Pinar del Rio.	
21	Hubbell Nicholas & Co	3 drag scrapers		25.50	Used in construction of road from Marianao to Rincon.	
	Jose S. Solis	3¼ gallons burnt oil	$3.50			
		1 brush	.50			
		180 hinges	15.50			
		4 packages screws	1.40			
		1 barrel wire nails	5.50			
		1 bottle mineral oil	.10			
		4 tubular lanterns	3.00			
		10 gallons mineral oil	3.60	33.10	Used by sanitary department of Marianao.	
	Frank Ruffer	3 mantles	.75			
		1 mica chimney	.35	1.10	For use in the lights furnished department headquarters.	
22	Benito Alvarez & Co	67 pounds sledge hammers	8.71			
		6 rakes	4.50			
		24 sledge-hammer handles	4.50			
		12 shovels	10.00			
		6 picks	4.00			
		6 pick handles	1.50	33.21	Used in sanitary department, Marianao.	
23	Jose Suarez Gongalez	1 shirt	1.50			
		1 undershirt	.40			
		1 pair drawers	.60			
		1 pair pants	1.00			
		1 coat	4.00			

		2 pairs socks	.40			
		1 straw hat	1.00	8.90	For replacing clothing of yellow-fever patients destroyed.	
24	Knight & Wall Co.	100 pounds blasting powder	45.00			
		50 pounds dynamite	17.50			
		300 gold metal caps	4.50			
		100 feet fuse	.90	67.90	Road construction, Columbia Barracks, Vedado.	
26	Benito Barrera	11 pounds glue		3.00	Used at Columbia Barracks, Quemados.	
27	Knight & Wall Co.	1 metallic tape		5.00	Used at department headquarters.	
	Marina Sierra & Co.	2 complete rammers		3.50	Used by sanitary department at Marianao.	
30	Knight & Wall Co.	200 feet fuse		1.80	Used in road construction, El Cano, Guanajay.	
		300 feet fuse		2.70	Used in road construction, Columbia Barracks to Vedado.	
	Total			1,245.52		

[Personal property purchased by Maj. Edwin St. J. Greble, assistant adjutant-general, United States Army, superintendent charities and hospitals, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 2	Mrs. E. G. Rathbone, president Cuban Red Cross.	4 mules		$400.00	Means of transportatation for ambulance, Red Cross Society.	
	Benito Alvarez & Co.	1 chamois	$0.90			
		2 cakes sapolio	.27			
		2 brooms	1.80			
		2 buckets	.90			
		1 swab	.65			
		2 sponges	.65			
		1 ladder	4.60	9.77	For cleaning purposes in office and storeroom of superintendent charities and hospitals, Habana, Cuba.	Amount paid, $9.70.
		1 table	5.00			
		1 water cooler	7.75			
		1 bucket	.75			
		10 tumblers	1.50	15.00	Used in office superintendent charities and hospitals, Habana.	
	Total			424.77		

[Personal property purchased by Capt. E. A. Ellis, Eighth United States Cavalry, collector of customs, disbursing officer at Guantanamo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	The Barker & Taylor Co.	2 dictionaries		$21.80	Used in custom-house at Guantanamo.	
	C. Branet & Co.	1 ream writing paper	$3.00			
		12 lead pencils	.50			
		1 box writing pens	.70			
				4.20	do	
31	Aders & Co.	3 blank books		4.20	do	
	Total			30.20		

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Habana, Cuba, during the month of March, 1900.]

1900. Mar. 8		Hammers		$8.06	Rural guard and administration	Specific use not more definitely stated. Quantity purchased not stated.
	Widow of Andres del Rio & Co.	1,000 feet lumber		34.00	Men's quarters in corral	
		3,893 feet lumber		129.44	Band stand at Columbia Barracks	
		17,876 feet lumber		579.39	Administration building at Columbia Barracks.	
		18,546 feet lumber		583.95	Men's quarters corral at Columbia Barracks.	
		1,000 feet lumber		34.00	Noncommissioned officers' building, Columbia Barracks.	
		3,180 feet lumber		106.24	Post hospital at Columbia Barracks	
		2,000 feet lumber		136.00	For all buildings at Columbia Barracks.	
	W. D. Robinson	¼ barrel cement		1.00	Repairs to roof of commanding officer's building.	
		Cement		28.00	Noncommissioned officers' building at Columbia Barracks.	Labor included in amount of bill. Quantity not stated.
	Knight & Wall Co	75 pairs hinges	$6.00			
		20 knob locks	12.00			
				18.00	Corral building at Columbia Barracks.	
		47 pairs strap hinges	4.70			
		18 pairs strap hinges	5.40			
		26 pairs staple hooks	1.30			
		58 pounds bolts	5.22			
		35 chain bolts	6.30			
		6 padlocks	1.80			
		1 keg wire nails	3.80			
		3 kegs wire nails	11.40			
		2 kegs wire nails	7.60			
		3 kegs wire nails	11.40			

	50 pounds iron nails	2.50		
	1 knob lock	.60	62.02	Workshop in corral at Columbia Barracks.
	1 keg wire nails	3.80		
	6 kegs wire nails	22.80		
	1 keg wire nails	4.50		
	4 pairs screws and butts	.40		
	4 knob locks	2.40	33.90	Dispensaries at Columbia Barracks
	2 kegs wire nails	7.60		
	4 kegs wire nails	15.20		
	1 keg wire nails	3.80	26.60	Noncommissioned staff officers' extension at Columbia Barracks.
	5 knob locks	3.00		
	4 chain bolts	.72		
	4 pounds bolts	.36		
	20 pairs screws and butts	1.80		
	13 sets blind fixtures	3.90		
	6 spring catches	.12		
	1 enameled sink	9.00		
	6 kegs wire nails	22.80		
	25 pounds cut finishing nails	1.25		
	38 screws and butts	5.35	48.30	Captain Hark's building at Columbia Barracks.
	100 galvanized tees		20.00	Plumbing account at Columbia Barracks.
	1 keg wire nails		4.50	Bath houses at Columbia Barracks
	1 keg wire nails		3.80	Band stand at Columbia Barracks
	4 knob locks	$2.40		
	30 pairs butts and screws	2.40		
	12 chain bolts	2.16		
	12 pounds bolts	1.20		
	24 hooks and eyes	.80		
	5 kegs wire nails	19.00		
	1 keg finishing nails	4.50	32.46	Addition to Seventh Cavalry building at Columbia Barracks.
	6,000 plasterer's laths		33.00	Main administration building and Seventh Cavalry building.
	1 bushing		4.00	Plumbing account at Columbia Barracks.
G. Gardner	240 sheets roofing	$159.12		
	120 feet ridge capping	8.61		
	240 feet cave gutter	12.43		
	120 feet iron gutter	9.60		
	3 kegs roofing nails	23.82	213.58	Used in officers' bath house at Columbia Barracks.
	381 pounds cast iron	30.48		
	174 feet soil pipe	42.60		

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	G. Gardner	1,254 feet galvanized pipe	$201.12			
		16 brass ferrules	10.00			
		24 soldering nipples	15.60			
		12 lead traps	19.80			
		60 pounds solder	15.00			
		100 pounds lead	5.00			
		28 galvanized tees	14.75			
		2 bushings	5.75			
		4 globe valves	4.80			
		8 hose bibs	12.00			
		26 galvanized tees	5.75			
		8 drop tees	1.00			
		12 caps	1.50			
		8 brackets	26.00			
		1 steel faucet	25.00			
		4 water-closets	72.00			
				$508.15	Used for noncommissioned staff officers' building.	
		8 Y's, 67 pounds	5.36			
		24 elbows	7.02			
		35 tees	16.20			
		16 lead traps	26.40			
		20 traps	33.00			
		10 bushings	3.00			
		20 brass nipples	17.00			
		1,012 pounds galvanized pipe	73.37			
		1 stock and die	9.00			
		1 pipe cutter	2.25			
		10 pounds lead pipe	.80			
		20 galvanized ells	6.30			
		4 water-closets	72.00			
		1 steel faucet and bath tub	25.00			
		50 gallons gasoline	17.50			
		2 globe valves	4.50			
		8 plates and screws	6.80			
				325.50	do	
		170 sheets roofing	112.71			
		80 galvanized valley	4.14			
		80 ridge capping	5.74			
		120 eave gutter	6.21			
		60 iron gutter	4.80			
		2 kegs roofing nails	7.94			
				141.54	Post hospital building and Captain Stark's building.	

		470 sheets roofing	311.61		
		150 feet ridge capping	10.77		
		300 feet eave gutter	15.54		
		60 feet conduct pipe	4.80		
		150 feet iron gutter	12.00		
		2 kegs roofing nails	15.88		
				370.60	Used for men's quarters at post corral.
		312 sheets roofing	206.85		
		60 feet ridge capping	4.30		
		120 feet gutter eave	6.21		
		30 feet conductor pipe	2.40		
		120 feet iron gutter	9.60		
		2 kegs roofing nails	15.88		
				245.24	For administration building
		200 sheets roofing	132.60		
		60 feet ridge capping	4.30		
		120 feet eave gutter	6.21		
		75 feet iron gutter	6.00		
		1 keg roofing nails	7.94		
				157.05	Mess hall, corral
		500 sheets roofing	331.50		
		90 feet ridge capping	6.46		
		200 feet eave gutter	10.36		
		60 feet conductor pipe	4.80		
		120 feet iron gutter	9.60		
		2 kegs roofing nails	15.88		
				378.60	Forage house at corral
		150 sheets roofing	99.45		
		60 feet ridge capping	4.30		
		160 feet eave gutter	8.28		
		80 feet iron gutter	6.40		
		1 keg roofing nails	7.94		
				126.37	Barracks and quarters, post hospital building.
		330 sheets roofing	218.79		
		420 feet eave gutter	21.75		
		210 feet iron gutter	16.80		
		2 kegs roofing nails	15.88		
				273.22	Barracks and quarters, officers' verandas.
	R. McWilliams	5 barrels metallic paint	156.60		
		3,135 pounds zinc-lead paint	172.43		
				329.03	Barracks and quarters, paint account.
9	W. D. Robinson	Tile roofing; tile floor		89.00	Used in officers' bath houses at Columbia Barracks. Quantity purchased not stated; labor included in amount of bill.
10	Widow of Andres del Rio & Co.	17,640 feet lumber		847.21	Construction of Second United States Artillery Barracks.
		6,500 feet lumber		214.50	Used in constructing band quarters for Eighth U. S. Infantry.
		6,144 feet lumber		185.37	Workshop, corral at Columbia Barracks.

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Widow of Andres del Rio & Co.	136 feet lumber		$4.62	Workshop, corral at Columbia Barracks.	
		21,898 feet lumber		680.14	For workshop at post corral	
		19,759 feet lumber		535.45	Barracks and quarters, post surgeon's building.	
14	A. W. Putnam	25 yards drawing paper	$5.00			
		1 dozen pencils	1.20			
				6.20	Incidentals	
	J. L. Meyer	1 dozen plain brushes		5.50	Barracks and quarters, paint account.	
	Joseph L. Smith	5 gallons muriatic acid		1.00	Plumbing supplies	
	Callejas & Bro	½ meter unslacked lime		3.00	Used in making blue wash for barracks and quarters.	
	Macario Domenech	20 small hammer handles	$2.00			
		8 large hammer handles	1.20			
		20 iron hammers	4.86			
				8.06	Rural guard and administration. Used in building and grading roads.	
	A. W. Putnam	1 roll blue-print paper		2.00	Incidental expense for use of architect at Columbia barracks.	
15	Widow of Andres del Rio & Co.	11,272 feet lumber		335.26	Carpenter shop at Columbia Barracks.	
		4,642 feet lumber		145.02	Bath houses of Seventh Cavalry at Columbia Barracks.	
17	G. Gardner	10 bends	$4.56			
		6 Y's	6.88			
		30 feet soil pipes	8.40			
		2 screw ferrules	2.60			
		4 brass ferrules	2.80			
		2 reducers	.88			
		4 soldering nipples	1.80			
		105 pounds pig lead	5.25			
		10 feet pipe	6.00			
		4 galvanized-iron T's	2.00			
		4 galvanized-iron L's	1.75			
		25 pounds solder	6.25			
		4 bends	1.04			
		10 complete water-closets	180.00			
				230.21	Corral building, servants' quarters, and commanding officer at Columbia Barracks.	
		2 double hubs	.96			
		5 Y's	5.04			
		7 bends	2.64			

		1 screw ferrule and plug	1.40		
		40 soil pipes	11.20		
		50 pounds lead	2.50		
		5 oakum	.37		
		5 lead pipe	2.88		
		2 brass ferrules	1.40		
		2 soldering nipples	1.60		
		3 lead traps	4.55		
		25 pounds solder	6.25		
		90 galvanized pipes	20.32		
		1 bell trap	.85		
		1 water-closet	22.00		
		1 enameled bath tub	38.00		
		1 sink and brackets	7.30		
		2 faucets	2.50		
		1 brass floor flange	.85		
		1 plain sink	4.00	136.61	Captain Stark's building at Columbia Barracks, mens' quarters, corral.
		1 Y, 2 reducers, 2 bends	3.04		
		2 brass ferrules	1.40		
		1 enameled bath tub	38.00	42.44	Plumbing supplies, bath house, Seventh Cavalry.
		150 feet coil pipe	38.00		
		17 Y's	16.40		
		16 bends	8.32		
		12 brass ferrules	10.20		
		5 lead pipes	3.60		
		4 lead traps	6.60		
		10 solder nipples	6.10		
		50 pounds lead	2.50		
		1 hose bib	1.50	93.22	Corral at Columbia Barracks
19	Knight & Wall Co	100 pounds tin washers	20.00		
		2 kegs roofing nails	27.00	47.00	Pavilion at Columbia Barracks
		5 barrels coal tar		18.75	do
		90 rolls green wire cloth		607.50	Halls and kitchens at Columbia Barracks.
		5 hammers	$3.00		
		12 hammer handles	2.00	5.00	Used for building roads at Columbia Barracks.
		10 sheets galvanized iron	12.53		
		10 sheets zinc	13.50		
		11 flange unions	19.24	45.27	Plumbing supplies at Columbia Barracks.

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 19	Knight & Wall Co	5,849 pounds galvanized iron	$467.92			
		300 fuses	2.70	$470.62	Sewer account at Columbia Barracks.	
		52 glasses		12.48	Surgeon's building at Columbia Barracks.	
		2 Y's	$7.00			
		14 galvanized elbows	5.72			
		2 flange unions	2.10			
		18 galvanized T's	4.32	19.14	Used in Captain Stark's building at post hospital.	
		18 bath tubs		216.00	For ten bath tubs for enlisted men	
		14 fire hydrants		386.40	For fire protection at Columbia Barracks.	
		185 sheets roofing	$152.85			
		50 feet galvanized ridging	4.50			
		14 pairs hinges and screws	1.40			
		1 pair butts and screws	.22			
		2 pieces round iron	.39	159.36	Used for artillery barracks	
		12 dozen hinges, spring, and screws		43.20	For wire screening in mess halls and kitchen; for doors and windows.	
		1 bale oakum	$3.75			
		42 galvanized elbows	8.36			
		32 galvanized T's	8.46			
		383 feet galvanized pipe	63.76			
		25 pounds solder	5.50			
		1 globe valve	1.95			
		1 iron Y	3.95			
		1 nipple	3.25	98.98	For plumber's use in corral building.	
		185 sheets roofing	155.30			
		50 feet galvanized ridging	4.50			
		14 pairs strap-hinges and screws	1.40			
		1 pair butts, screws	.23			
		1 complete lock	.60	162.03	Used for artillery barracks	
		2 kegs wire nails	7.60		For post carpenter shop	
		16 pairs strap hinges	4.80		do	
		2 padlocks, 2 hasps, Staples	.70		do	Quantity purchased not specified.
		1 hooks and eyes	.40		do	

1 bench screw	.50		do	
		14.00		
12 pairs strap hinges		.96	Captain Stark's building at Columbia Barracks.	
26 glass		6.50	Paint account	Specific use not more definitely stated.
16 pairs strap hinges	$0.72			
8 barrel bolts	.72			
8 hooks and eyes	.27			
		1.71	Doctor's house at Columbia Barracks.	
5 iron bench screws	2.50			
60 feet galvanized ridging	5.40			
120 galvanized gutter	10.80			
1 keg roofing nails	10.50			
175 sheets roofing	147.00			
60 gutter hooks	6.00			
30 galvanized leader	4.50			
		186.70	Carpenter shop at Columbia Barracks.	
5 pairs strap hinges	.50			
5 locks	3.00			
		3.50	Servant's quarters at Columbia Barracks.	
1 roll wire rope	34.00			
2 thimbles	1.50			
		35.50	Account sewerage at Columbia Barracks.	
40 glass	9.60			
8 locks, knob, complete	4.80			
8 pairs butts, screws	1.00			
6 sash locks	.60			
12 window bolts	.24			
12 sash lifts	.24			
60 feet galvanized gutter	5.40			
20 feet galvanized leader	3.00			
22 gutter hooks	2.20			
		27.08	Used for bath houses Seventh Cavalry, Columbia Barracks.	
50 gallons hard-oil finish	80.00			
10 gallons liquid dryer	11.50			
25 pounds red lead	2.50			
1 barrel red dry	11.25			
10 pounds shellac	4.00			
10 gallons alcohol	5.00			
		114.25	Paint account at Columbia Barracks.	
1 transom lift	.75			
1 set transom centers	.13			
25 tin washers	5.00			
1 keg galvanized roofing nails	13.50			
2 barrels coal tar	7.50			
		26.88	Administration building at Columbia Barracks.	
332 sheets galvanized roofing	263.75			
170 feet galvanized ridging	15.30			

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 19	Knight & Wall Co	91 feet plain galvanized iron	$20.16			
		300 galvanized gutter	27.00			
		60 galvanized leader	9.00			
		150 kegs roofing nails	15.75			
		5 galvanized miters	2.00	$352.96	Post surgeon's building at Columbia Barracks.	
		400 sheets galvanized-iron roofing	330.45			
		150 pounds wire nails	15.75			
		120 feet ridging	10.80	357.00	Workshop corral at Columbia Barracks.	
23	A. W. Putnam	2 rolls blue-print paper		4.00	Incidental expenses	Specific use not more definitely stated.
31	Widow of Andres del Rio & Co.	4,000 feet lumber		129.00	Servant's quarters at Columbia Barracks.	
	First Lieut. M. B. Stewart, Eighth Infantry, U. S. A.	2,000 pounds salt		1.50	Paint account, barracks and quarters.	
	Total			12,113.62		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account headquarters division of Cuba, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 9	Perez & Larin	1 wardrobe	$15.00			
		2 desks	24.00	$39.00	For use of Maj. E. St. John Greble, United States assistant adjutant-general.	Used under direction of Lieut. Col. W. V. Richards, adjutant, U. S. Vols.
	Harris Bros. & Co	12 typewriter ribbons	10.00			
		4 typewriter ribbons	3.33			
		6 typewriter ribbons	6.00	19.33	Office supplies for use in office of U. S. military government, island of Cuba.	Do.
	Marina Sierra & Co	10,000 hoes		1,750.00	Gratuitous issue to destitute Cubans	Disposed of under direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry, A. D. C.
	W. F. Carter, major and brigade surgeon, U. S. A.	213½ pounds beef	$32.03			
		336 pounds bread	16.80			
		240 eggs	5.40			

		11 pounds ham	1.43	55.66	Supplies furnished Sisters of Charity employed as nurses at military hospital No. 1, Habana.	Disposed of under direction of W. F. Carter, major and brigade surgeon, U. S. A.
	Juan Llambrs	Supplies		47.55	do	Kind and quantity purchased not stated.
	Sylvester Scovel	1 No. 2 instantaneous heater	$60.00			
		1 black steel kitchen sink	5.00			
		Materials and fittings complete	8.53	73.53	Miscellaneous	Disposed of by Maj. C. F. Ladd, quartermaster, U. S. Vols. Specific use not more definitely stated.
10	Rodriguez & Reymunde	3 wardrobes	78.30			
		1 dress rack	76.85			
		2 bureaus	170.00			
		Spanish gold	325.15			
		Reduced to U. S. currency		295.59	For use in the palace of the military governor of the island of Cuba.	Used under the direction of Lieut. Col. W. V. Richards, adjutant-general, U. S. Vols.
	Julius Bein & Co	4 maps of Cuba		16.00		
	Total			2,296.66		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of March, 1900.]

Mar. 30	P. Fernandez & Co	1,000 envelopes	$10.25			
		½ ream paper	1.25			
		500 paper fasteners	2.00			
		864 rubber bands	1.50	$15.00	For the use of the office of the custom-house at Caibarien, Cuba	Disposed of by Capt. F. Reynolds Landis, First U. S. Cavalry, collector of customs, Caibarien, Cuba.
	Montgomery & Co	1 combination pipe vise	9.00			
		1 combination plyer	.95			
		1 file brush and 1 card	.45			
		1 hack saw	.94			
		12 assorted hack-saw blades	.60			
		1 cast-steel try square	4.00			
		2 lock-joint transfer calipers	2.26			
		1 spring divider	.94			
		1 patent thread caliper	.94			
		1 indicator	1.28			
		1 set instruments	3.75			
		1 combination twist drill, 1 pitch thread, 1 center-top drill gauge	1.25			
		2 standard steel rulers	1.52			
		1 folding pocket rule	.81			

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 30	Montgomery & Co.	1 Fulton hammer	$0.70			
		1 kit scraper	2.03			
		1 Wescott wrench	.56			
		1 set soldering	.43			
		1 oil stone mounted in box	1.50			
		1 washer cutter	.64			
		1 single end wrench	.83			
				$35.38	For use of launch Express Cubano, customs service.	Disposed of by Capt. F. Reynolds Landis, First U. S. Cavalry, collector of customs, Caibarien, Cuba.
	Zozaya & Co.	20 empty bags	4.00			
		12,000 pounds coal	41.46			
		100 tons coal	705.00			
				750.46	do	Do.
	Imaz & Co.	50 pounds cotton waste	6.67			
		1 tubular lantern	.90			
		20 feet rubber hose	23.00			
		8 pounds salt potash	2.24			
		2 brushes	.54			
		2½ bottles copal varnish	1.50			
		9 paint brushes	2.30			
		8 pounds red lead	.80			
		1 globe valve	11.75			
		2 nipples	1.10			
		4 pounds steel treenails	.52			
		1 vara rubber	2.65			
		3 sheets amianth	6.56			
		8 varas canvas	1.84			
		72 screws	.50			
		1 varnish brush	.20			
		1 galvanized anchor	7.65			
		1 union	.30			
		1 pound twine	.25			
		2 skeins thread	.60			
		1 needle	.05			
		6 pounds patent metal	1.20			
		1 tin metal paste	2.75			
		12 cakes Sapolio soap	1.70			
		2 bars soap	1.25			
		1 tin olive oil	2.75			
				81.57	do	Do.
	Total			882.41		

[Personal property purchased by Capt. Samuel D. Freeman, Tenth United States Cavalry, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Mar. 7	Aders & Co	24 colored pencils		$3.00	Office of the collector of customs at Santiago de Cuba.	
8	Ynglada, Vives & Francoli	3 cases mineral oil		10.50	do	
	Gutierrez Bros	1 fountain pen		3.00	Customs boarding officer at Santiago de Cuba.	
15	Juan E. Ravelo	9,300 blank forms		54.00	Office of the collector of customs at Santiago de Cuba.	
29	Easton & Rupp	24 iron paper weights		3.50	do	
	M. K. Thorp	48 glass paper weights	$2.72		do	
		24 penracks	1.70		do	
		60 penholders	2.50		do	
		36 rulers	8.05		do	
		24 spools red tape	3.36		do	
		5 pounds twine	1.35		do	
		6 ink pads	1.38		do	
		3 copy books	2.44		do	
		3 gross steel pens	1.19		do	
		4 paper folders	.89		do	
		3 steel envelope openers	.42		do	Paid 44 cents.
		12 steel erasers	2.50		do	
		24 colored pencils	.80		do	
		2 reams wrapping paper	4.74		do	
		3 reams folio post paper	9.54		do	
		2 reams legal cap paper	3.36		do	
		1 ream blotting paper	10.20		do	
		200 sheets carbon paper	2.20		do	
		40 bottles ink	14.76		do	
		300 lead pencils	6.43		do	
		60 rubber erasers	1.53		do	
		24 inkstands	4.50		do	Paid $5.50.
		12 bottles Huston's paste	2.00		do	
		4,000 paper fasteners	4.74		do	
		24 iron paper weights	1.56		do	
		6 pairs office shears	2.60		do	
				98.06		Paid $89.08.
31	Jose M. Gil	Soap		.40	Office of the collector of customs at Santiago de Cuba.	Quantity purchased not specified.
	E. Aragon	1 rudder, steam launch		27.60	Repairs to customs-house launch at Santiago de Cuba.	Labor included in amount of bill.
30	Ynglada, Vives & Francoli	1 case mineral oil	$10.50		Office of the collector of customs at Santiago de Cuba.	
		4 brooms	2.00		do	
		1 tray	.35		do	
		4 packages toilet paper	.45		do	
		1 water cooler	4.00		do	Do.
		3 cases mineral oil	10.50		do	
		1 bucket	.75		do	
		1 lamp	.20		do	

[Personal property purchased by Capt. Samuel D. Freeman, Tenth United States Cavalry, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 30	Ynglada, Vives & Francoli.	1 scrubbing brush	$0.15	.....	Office of the collector of customs at Santiago de Cuba.	
		2 lamp wicks	.10	.....	do	
		4 sponges	.40	.....	do	
				$29.40		
	Total			229.46		

[Personal property purchased by John Conklin, collector of customs, subport of Trinidad, Cuba, disbursing officer at Trinidad, Cuba, during the month of March, 1900.]

Mar. 31	A. H. Tyner, acting postmaster.	Postage stamps		$1.00	Used in office of collector of customs at subport of Trinidad, Cuba.	Number and denomination of stamps purchased not specified.
	Fuente Martinez & Co.	1 liter ink	$1.00			
		1 ream writing paper	4.25			
		3 rubber erasers; 6 pencils	.84			
				6.09	do	
		700 blank forms		4.50	do	
	Total			11.59		

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Mar. 8	Felipe & Cueto	3 reams writing paper	$12.62			
		1 package carbon paper	2.00			
		6 boxes clips	2.40			
		3 boxes Mallat pens	1.65			
		1 liter writing ink	1.15			
		1 box wafers	1.10			
		1 blank book	1.50			
		2 blotting-paper holders	1.50			
		12 lead pencils	.70			
		12 penholders	.75			
		6 sheets blotting paper	.60			
		1 spool thread	.15			
		1 bar sealing wax	.23			
		2 sheets drawing paper	.30			
		15 sheets writing paper	.22			

		5 typewriter erasers	.50	$27.37	State and government. For use at the civil-government offices.	Disposed of by Guillermo Dolz, civil governor.
	Atalio Fernandez	500 blank forms	3.00			
		500 sheets cardboard	3.00			
		1 blank register book	6.00	12.00	do	Do.
	C. F. W. Neely	1,000 official penalty envelopes		6.25	do	Do.
	Carlos Naya	1 wardrobe lock		1.00	do	Disposed of by Guillermo Dolz, civil governor. Labor included.
7	Agapito Fernandez	1 bottle stamp ink	$0.25			
		100 postage stamps	2.00			
		3 reams writing paper	12.75			
		1 bottle writing ink	1.75			
		1 box Mallat pens	1.50			
		1 box drawing tacks	.75			
		1 box wafers	.25			
		2 bottles mucilage	.50			
		1 millo broom	.50			
		1 box kerosene oil	5.00			
		2 patent globes	.80			
		6 penholders	.50			
		1 metal ink well	1.25	27.80	State and government. For use at police headquarters and precincts of the province.	Disposed of by Alejandro Gravier, chief of police.
	Manuel Alonso	100 envelopes	1.25			
		1 ball thread	.40			
		1 spool thread	.10			
		10 yards ribbon	.50			
		½ ream paper	2.00			
		1 rubber ruler	1.00			
		1 square ruler	.60	5.85	do	Do.
	Emilio M. Hidalgo	50 blank forms		2.25	do	Do.
16	Remigio Rodriquez	½ ream writing paper	$1.60			
		1 bottle writing ink	.80			
		1 writing pad	1.40			
		1 box wafers	.58	4.38	For use at the jail office	Disposed of by Bernardo Camacho, chief jailer.
		½ ream writing paper	1.50		do	Do.
		Penholders	.50		do	Disposed of by Barnardo Camacho, chief jailer; quantity purchased not specified.
		1 bottle ink	.80		do	Disposed of by Bernardo Camacho, chief jailer.
		1 box pens	.60		do	Do.
		1 box wafers	.78		do	Do.
		Blotting paper	.20		do	Disposed of by Bernardo Camacho, chief jailer; quantity purchased not specified.
				4.38		

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 16	Remigio Rodriquez	3 boxes kerosene oil	$9.60		For use at the jail	Disposed of by Bernardo Camacho, chief jailer.
		3 barrels, closet	1.50		do	Do.
		6 lamp globes	1.25		do	Do.
		Palmiche brooms	2.50		do	Disposed of by Bernardo Camacho, chief jailer; quantity purchased not specified.
		3 empty barrels	2.10		do	Disposed of by Bernardo Camacho, chief jailer.
		50 pounds yellow soap	3.81		do	Do.
				$20.76		
		3 boxes kerosene oil	9.60		do	Do.
		12 lamp globes	2.50		do	Do.
		12 lamp burners	1.74		do	Do.
		6 brooms	2.50		do	Do.
		24 lamp wicks	.30		do	Do.
		12 tin plates	.90		do	Do.
		Palmiche brooms	2.30		do	Disposed of by Bernardo Camacho, chief jailer; quantity purchased not specified.
				19.84		
	Caleza & Alonso	½ ream paper	1.75		For use at the jail office	
		1 box pens	.80		do	Disposed of by Bernardo Camacho, chief jailer.
		1 bottle mucilage	.15		do	Do.
		1 duster	.35		do	Do.
		1 bottle writing ink	.80		do	Do.
		Writing paper	.53		do	Disposed of by Bernardo Camacho, chief jailer; quantity purchased not specified.
				4.38		
	Marcos Mijares	1 duster	2.25			
		1 ream writing paper	1.75			
		1 bottle mucilage	.38			
				4.38	do	Disposed of by Bernardo Camacho, chief jailer.
	Benigno Rodriquez	12 lamp globes	2.50			
		6 brooms	2.50			
		12 tin jars	1.00			
		2 earthenware pots	2.25			
		50 pounds yellow soap	3.50			
		2 boxes kerosene oil	6.40			
		24 lamp wicks	.30			
				18.45	For use in the jail	Do.

17	Agapito Fernandez	4 enameled urinals	2.50			
		1 parlor clock	7.00			
		1 large table	6.00			
		4 chairs	10.00			
		1 wall lantern, complete	6.50			
		4 blankets	3.44	35.44	do	Do.
	Widow of Francis Diaz Alvarez & Co.	1,950 pounds rice	68.25			
		375 pounds beans	18.75			
		420 pounds lard	42.00			
		55 pounds Spanish beans	5.45			
		156 pounds jerked beef	10.08			
		93 pounds bacon	11.06			
		375 pounds codfish	18.75			
		16 pounds flour	1.86	176.20	For maintenance of prisoners	Disposed of by Ricardo Perdomo, second chief jailer.
20	Casimiro Fernandez	858¾ pounds rice	34.59			
		414½ pounds vermicelli	41.45			
		414½ pounds Spanish beans	41.45			
		551½ pounds bread	18.02			
		1,656 ounces bacon	16.60			
		612 pounds jerked beef	6.12			
		9 pounds lard	1.13			
		390 pounds vegetables	7.80			
		$41\frac{10}{100}$ pounds beef	9.04	176.20	do	Disposed of by Bernardo Camacho, chief jailer.
		795 pounds rice	31.80		do	Do.
		396¼ pounds Spanish beans	39.65		do	Do.
		396¼ pounds vermicelli	39.65		do	Do.
		490 pounds bread	19.60		do	Do.
		1,590 ounces bacon	15.90		do	Do.
		62 pounds fresh beef	13.64		do	Do.
		456¼ pounds vegetables	9.25		do	Do.
		34¾ pounds jerked beef	5.92		do	Do.
		6 pounds lard	.75		do	Do.
		Garlic, onions	.04		do	Disposed of by Bernardo Camacho, chief jailer; quantity not specified.
				176.20		
29	Marcos Mijares	4 blank books		2.87	For use at the jail	Disposed of by Ricardo Perdomo, second chief jailer.
	M. Milia & Bros	½ ream writing paper	$1.50			
		1 bottle writing ink	.80			
		1 box pens	.60			
		1 sheet blotting paper	.20			
		1 box wafers	.68			
		6 penholders	.30			
		1 bottle mucilage	.30	4.38	do	Disposed of by Bernardo Camacho, chief jailer.

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 29	Alfedo Portay Rojas	54 prescriptions	$14.58			
		100 grams fenic acid	.35			
		1 litro camphorated alcohol	.80			
		1 litro aromatic wine	.35			
		2 pounds castile soap	.40			
		½ pound iodoform vaseline	.70			
		2 bottles Guatemala balsam	1.50			
		200 grams liquid amoniac	.10			
		60 grams laudanum	.20			
		1 box Seidlitz powders	.30			
		2 droppers	.20			
		1 bottle iodine	.45			
		1 pound carbolic acid	1.30			
		1 pound mustard	.20			
		1 pound calomel	1.20			
		2 bottles opodeldoc balsam	.40			
		1 bottle Bristol sarsaparilla	1.00			
		1 bottle sandal capsules	.80			
		1 pound nitrate potassium	.20			
		2 bottles camphorated alcohol	1.30			
				$26.33	For use at the jail	Disposed of by Bernardo Camacho, chief jailer.
		106 prescriptions	28.62			
		2 pounds sulphate soda	.24			
		1 pound fenic acid	1.30			
		1 spool wax cloth	.24			
		12 empty wooden boxes	.20			
		1 litro camphorated alcohol	.80			
		1 ounce acid	.20			
		1 litro Guatemala balsam	1.00			
		1 wooden spoon	.29			
				32.89	.....do	Disposed of by Ricardo Perdomo, second chief jailer.
		2 litros cod-liver oil	1.20			
		2 ounces salicylate soda	.60			
		5 litros camphorated alcohol	4.00			
		1 bottle cocoanut oil	.35			
		1 bottle olive oil	.25			
		1 pound sulphate soda	.05			
		½ pound manzanillo	.15			
		4 Glen's soaps	1.20			
		1 bottle Bristol sarsaparilla	1.00			
		100 dog-tongue pills	.80			
		2 alcohol, 36 plain	.40			
		½ pound red precipitate pomade	.80			

		1 pound castile soap	.20			
		2 prescriptions	.54			
		1 hernial supporter	1.50			
		1 litro quina ferniginoso wine	1.00			
		2 ounces chlorate pastilles	.15			
		4 ounces iodide potassium	.94			
		1 litro Guatemala balsam	1.00			
		1 litro Opodeldox balsam	1.00			
		½ pound Helmet flour	.15	17.28	.....do	Disposed of by Bernardo Camacho, chief jailer.
		119 prescriptions	32.13			
		2 packs marques magnesia	1.72			
		1 suspensory	1.20	35.05	For use at the jail	Disposed of by Ricardo Perdomo, second chief jailer.
		53 prescriptions		14.31	.....do	Do.
5	Severino Fernandez & Co	3 reams writing paper	$16.00			
		1 litro blue-black writing ink	1.40			
		2 brooms	1.00			
		2 boxes Mallat pens	1.50			
		1 can kerosene oil	2.00			
		2 bottles mucilage	.50			
		5 sheets emery paper	.25			
		12 Eagle lead pencils	1.00			
		5 sheets blotting paper	.50			
12	.....do	12 penholders	1.00			
		2 bottles carmine writing ink	1.00			
		1 lamp globe	.37			
		6 spools thread	.60	27.12	For use at jail, finance department	Disposed of by Francisco Diaz, two, treasurer of finance.
30	P. P. Elajalde & Co	5 wardrobes	85.00			
		42 common chairs	69.00			
		1 upright desk	25.00			
		4 revolving-chairs	30.30			
		3 flat-top desks	69.00			
		12 small rocking chairs	39.00			
		3 washstands	9.00			
		2 office tables	24.00			
		5 roll-top desks	90.00			
		1 refrigerator	20.00	460.30	.....do	Do.
	Ruiz & Bro	3 wire baskets		3.00	.....do	Do.
	J. Reboredo	6 enameled spitboxes	$3.00			
		6 wooden cloth racks	1.50	4.50	.....do	Do.
	Francis Ramos	1 iron gate	20.00			
		1 wooden bookstand	5.00	25.00	.....do	Do.
	Jacinto Cuin	1 wooden sign		10.00	.....do	Do.
13	Marcos Mijaves	1 ream writing paper	$4.15			

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Marcos Mijaves	6 sheets blotting paper	$0.50			
		6 lead pencils	.60			
		1 litro blue-black ink	1.25			
		3 boxes Mallat pens	1.80			
		1 penholder	.40			
		3 bottles mucilage	.37			
		2 desk pads	2.50			
		½ box large wafers	.54			
		2 colored pencils	.25			
		2 spools thread	.40	$12.76	For the audiencia de la provincia de Pinar del Rio.	Disposed of by Jose Ma Gispert, president.
	Emilio M. Hidalgo	400 blank forms		8.50	.....do	Do.
	Angel Ruiz Haya	500 blank forms		2.80	.....do	Do.
5	Joseph Lanauz	3 reams writing paper	$10.50			
		2 boxes Mallat pens	1.10			
		1 box wafers	.25			
		4 spools thread	.80	12.65	For the court of first instance at San Cristobal, Pinar del Rio.	Calisto Llerandi, judge of first instance.
	Joseph Ugalde	2 litros writing ink	2.40			
		2 bottles, mucilage	.70			
		3 sheets blotting paper	.41			
		12 large needles	.50	4.01	.....do	Do.
6	J. Peral & Co	3 reams writing paper	13.00			
	J. Bolano & Co	1 bottle writing ink	1.91			
		2 boxes pens	1.75	16.66	For the court of first instance at Guane, Pinar del Rio.	Ledo Jose Manuel Allo, judge of instruction.
	Antonio Garcia	2 spools thread	.20			
		1 box pens	.46			
		12 penholders	1.00	1.66	For the court of first instance at Guanajay, Pinar del Rio.	Filomeno Rodriquez, judge of first instance and instruction.
	Faustino Alvarez	1 box wafers	1.00			
		4 reams writing paper	12.00			
		2 bottles writing ink	2.00	15.00	.....do	Do.
12	Agapito Fernandez	4 reams writing paper	12.73			
		1 liter black writing ink	1.25			
		1 crystal lamp	1.40			
		1 broom	.25	15.63	For the court of first instance, Pinar del Rio City.	Gustavo F. Arocha, judge of first instance and instruction.

	Ramon Blanco	1 feather duster	1.50			
		12 harness-makers' needles	.30			
		3 yards oilcloth	3.00			
		4 spools thread	.40	5.20	do	Do.
31	Harris Bros. & Co.	1 liter writing ink	.80			
		1 pint carmine writing ink	.80			
		12 lead pencils	1.20			
		144 Estabrook pens	1.00			
		6 rubber erasers	.75			
		2 paper baskets	1.75			
		1 typewriter desk	55.00			
		1 stenographer chair	8.00			
		6 reams writing paper	13.58			
		3 boxes clips	.95			
		2 wire letter baskets	1.50			
		12 penholders	1.50			
		2 desk bells	.80			
		6 paper weights	1.80			
		2 Gardner ink wells	2.00			
		12 bottles security mucilage	.75			
		1 pair scissors	.85			
		288 rubber bands	3.25			
		1 bottle glue	.25			
		1 steel eraser	.50			
		1 Remington paper file	3.00			
		1 typewriter eraser	.25			
		1 numbering machine	11.00			
		1 bottle machine ink	.25			
		12 rolls toilet paper	1.20			
		6 rolls pyramid pins	.60			
		100 blocks	2.50			
		3 leather desk pads	3.05			
		2 boxes Mallat pens	1.62			
		3 rubber rulers	1.22			
		6 colored pencils	.60			
		4 books	4.05	126.37	For use at the office of public works	Disposed of by Esteban Dugue Estrada, chief engineer.
	Champion & Pascual	1 Underwood typewriter	108.00			
		6 notebooks	.60			
		100 sheets carbon paper	4.50	113.10	do	Do.
	Joseph Bardales	12 towels	1.83			
		3 cakes soap	.39			
		3 combs	.47			
		1 nail brush	.20			
		1¼ cloth	4.40	7.29	do	Do.
	Marcos Mijares	1 index book	.40			
		1 sheet blotting paper	.10			

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Marcos Mijares	25 envelopes	$0.20			
		12 writing pads	2.70			
		1 ink well	.80			
				$4.20	For use at the office of public works.	Disposed of by Esteban Dugue Estrada, chief engineer.
	Angel Ruiz Haya	3,000 blank forms		4.40	do	Do.
	Widow of Francis Diaz Alvarez & Co.	6 spittoons	$2.25			
		1 agave duster	.15			
		1 zinc pail	.45			
		6 large water glasses	.90			
		6 porcelain plates	.70			
		1 basin	.40			
		2 water jars	.95			
		1 soap dish	.25			
				6.05	do	Do.
	Felipez & Cueto	1 chamois leather		.72	do	Do.
	Agapito Fernandez	1 office desk	7.50			
		1 ream writing paper	4.75			
		100 common envelopes	.80			
		2 crystal ink wells	1.20			
		16 rollers	2.40			
		5 packages tacks	.35			
		108 screws	.81			
		1 pair hinges	.25			
		1 wardrobe lock	.30			
				18.36	do	Do.
	Champion & Pascual	1 bookcase	30.00			
		1 eight-day clock	4.00			
		4 typewriter ribbons	3.33			
				37.33	do	Do.
	Ruiz & Bro	1 box rubber types	3.65			
		1 type holder	.90			
		1 blank book	.35			
		1 rubber stamp, complete	2.50			
				7.40	do	Do.
	Mijares & Mirjica	540 feet lumber		24.30	do	Do.
8	Francis Lavanizar	1 box pens	$1.00			
		1 liter blue-black writing ink	1.50			
		60 schoolbooks	8.80			
		24 writing pads	1.20			
				12.50	Public instruction; for use at the school, Candelaria, Cuba.	Disposed of by Jose Fernandez, mayor.
	Joseph Tone	Writing paper	1.50		do	Disposed of by Jose Fernandez, mayor; quantity purchased not specified.
		72 writing pads	2.00		do	Disposed of by Jose Fernandez, mayor.

		1 liter writing ink	.60		do	Do.
		1 box pens	.60		do	Do.
		24 book clasps	1.00		do	Do.
		Sewing material	5.30		do	Disposed of by Jose Fernandez, mayor; quantity purchased not specified.
		72 schoolbooks	1.50		do	Disposed of by Jose Fernandez, mayor.
				12.50		
14	Nicolas Santimo	11 school benches	46.46			
		7 oilcloth slates	10.14			
		6 common chairs	7.02			
		1 wardrobe	7.80			
		1 washstand	1.56			
		6 tables	12.48			
		1 geometric square, 1 protractor, 1 letter file	4.00			
				89.46	do	Do.
	Rodriquez & Bro	3 enameled pitchers	.75			
		3 hooks for papers	.54			
		3 earthenware jars	3.75			
		1 complete crystal lamp	.90			
		2 feather dusters	2.80			
		6 millo brooms, 3 bolts	1.80			
				10.54	do	Do.
Feb. —	Marcos Mijares	1 liter writing ink	1.00			
		1 box pens	.50			
		36 writing pads	1.00			
		75 schoolbooks	4.50			
				7.00	Public instruction; for use at the school, Pinar del Rio City.	Disposed of by Cesar Lancis, mayor.
	Andrea Echavania	1 broom	.40		do	Do.
		1 sponge	.20		do	Do.
		Soap	.15		do	Disposed of by Cesar Lancis, mayor; quantity purchased not specified.
				.75		
	Marcos Mijares	1 ream writing paper	2.45			
		¼ bottle writing ink	.55			
		1 box pens	.75			
		24 writing pads	1.00			
		12 schoolbooks	.50			
		12 ink wells	1.00			
				6.25	do	Disposed of by Cesar Lancis, mayor.
	Joseph Bardales	144 writing pads	3.00			
		1 liter ink	.75			
		1 box pens	.50			
		1 box chalk	.40			
		24 schoolbooks	1.60			
				6.25	do	Do.
	Esteban Mirauda	1 broom	.30			
		1 sponge	.20			
				.50	do	Do.

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. —	Marcos Mijares	96 schoolbooks	$3.25			
		1 liter writing ink	1.25			
		1 box pens	.75			
		24 writing pads	1.00	$6.25	Public instruction; for use at the school, Pinar del Rio City.	Disposed of by Cesar Lancis, mayor.
		12 schoolbooks	3.00			
		48 writing pads	3.25	6.25	.....do	Do.
	Francis Bejarano	1 broom		.25	.....do	Do.
	Severino Fernandez & Co	½ box pens	$0.25			
		48 writing pads	1.20			
		48 penholders	.50			
		1 liter writing ink	.75			
		½ box chalk	.25			
		54 schoolbooks	1.05	4.00	.....do	Do.
	Edelucira Rios	1 broom	.35			
		1 sponge	.15	.50	.....do	Do.
	Agapito Fernandez	½ box pens	.25			
		48 writing pads	1.20			
		48 penholders	.50			
		1 liter writing ink	.75			
		½ box chalk	.25			
		54 schoolbooks	1.05	4.00	.....do	Do.
	Dionisia Perez	1 broom	.35			
		1 sponge	.15	.50	.....do	Do.
	Marcos Mijares	½ box pens	.25			
		1 liter writing ink	.75			
		48 writing pads	1.20			
		1 box chalk	.50			
		36 penholders	.30			
		72 schoolbooks	1.00	4.00	.....do	Do.
	Feliciana Diaz	1 broom	.35			
		1 sponge	.15	.50	.....do	Do.
	Luis Planes	36 schoolbooks	.70			
		½ box pens	.25			
		36 writing pads	.75			
		36 chalk	.25			
		½ liter writing ink	.25			

	36 penholders	.30	2.50	....do	Do.
Isabel Lopez	1 earthenware jar	.60			
	1 broom	.40	1.00	....do	Do.
Luis Planes	1 bottle writing ink	.50			
	½ box chalk	.25			
	½ box pens	.25			
	48 writing pads	1.00			
	24 schoolbooks	.50	2.50	....do	Do.
Ramon Garcia	36 schoolbooks	.70			
	½ liter writing ink	.30			
	24 writing pads	.60			
	½ box pens	.25			
	24 penholders	.28	2.13	Public instruction; for use at the schools, Guayabo, Pinar del Rio, Cuba.	Do.
Rafirio Suena	1 broom		.37	....do	Do.
Manuel Alonso	48 schoolbooks	$1.15			
	3 pounds chalk	.15			
	1 box pens	.70			
	½ ream writing paper	1.13			
	½ liter writing ink	.43	3.56	Public instruction; for use at the schools, Las Obas, Pinar del Rio, Cuba.	Do.
Nemesio D. Soto	1 broom		.35	....do	Do.
Cabesa & Alonso	36 schoolbooks	$0.76			
	36 writing pads	1.00			
	1 box pens	.50			
	1 litro writing ink	.75			
	1 box chalk	.55	3.56	Public instruction. For use at the schools, R. Sequito, Pinar del Rio, Cuba.	Do.
Francisco Ponzalez	1 broom	.40			
	1 sponge	.16	.56	....do	Do.
Pedro Sobrino	48 writing pads	1.20			
	1 box pens	.50			
	1 litro writing ink	.75			
	1 box chalk	.50			
	48 penholders	.51	3.46	....do	Do.
Joseph Diaz	1 broom		.45	Public instruction. For use at the schools, Surnidero, Pinar del Rio, Cuba.	Do.
Marcos Mijares	24 writing pads	$0.80			
	½ box pens	.25			
	84 schoolbooks	2.08	3.13	....do	Do.

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. —	Juan Diaz	1 broom		$0.35	Public instruction. For use at the schools, Faironas, Pinar del Rio, Cuba.	Disposed of by Cesar Lancis, mayor.
	Marcos Mijares	24 schoolbooks	$0.60			
		12 writing pads	.50			
		12 penholders	.28			
				1.38	do	Do.
	Dolores Rodriquez	1 broom		.22	Public instruction. For use at the schools, San Jose, Pinar del Rio, Cuba.	Do.
	Richard Covian	48 schoolbooks	$1.00			
		24 penholders	.30			
		½ box pens	.25			
		½ box chalk	.25			
		Writing paper	.33			
				2.13	Public instruction. For use at the schools, Faironas, Pinar del Rio, Cuba.	Do.
	Marcos Mijares	½ litro writing ink	.25		Public instruction. For use at the school at Caugie, Pinar del Rio, Cuba.	Do.
		12 penholders	.15		do	Do.
		24 writing pads	.60		do	Do.
		½ box pens	.25		do	Do.
		Chalk	.13		do	Disposed of by Cesar Lancis, mayor. Quantity purchased not stated.
				1.38		
	Antonio Felles	1 broom		.32	do	Disposed of by Cesar Lancis, mayor.
	Marcos Mijares	24 writing pads	$0.60			
		½ litro writing ink	.35			
		½ box pens	.25			
		48 schoolbooks	.63			
		24 penholders	.30			
				2.13	do	Do.
	Peter Suarez	1 broom		.37	Public instruction. For use of the school at R. Sequito, Pinar del Rio, Cuba.	Do.
	Agapito Fernandez	12 writing pads	$0.50			
		36 schoolbooks	.75			
		1 bottle writing ink	.25			
		12 penholders	.20			
		½ box chalk	.30			
				2.00	do	Do.
	Rogelio Minosa	1 broom		.40	do	Do.
	Agapito Fernandez	24 schoolbooks	$.51			

	12 writing pads	.50			
	36 penholders	.45	1.46	Public instruction. For use of the school at Caberas, Pinar del Rio, Cuba.	Do.
Antonio Martinez	1 broom		.30	do	Do.
Agapito Fernandez	24 writing pads	$1.00			
	24 penholders	.40			
	36 schoolbooks	.60	2.00	do	Do.
Manuel Diaz	1 broom		.40	do	Do.
Marcos Mijares	24 schoolbooks	$0.50			
	24 writing pads	.60			
	1 slate	1.53	2.63	Public instruction. For use of the school at Caugie, Pinar del Rio, Cuba.	Do.
Banion Cantero	1 broom		.37	do	Do.
Agapito Fernandez	1 box pens	$0.50			
	48 writing pads	1.20			
	48 schoolbooks	.30	2.00	Public instruction. For use of the school at P. Viego, Pinar del Rio, Cuba.	Do.
Lucio Bordado	1 broom		.35	do	Do.
Celestino Gonzalez	1 bottle writing ink	$1.00			
	½ ream writing paper	.50			
	5 penholders	.25			
	5 schoolbooks	.25	2.00	Public instruction. For use at the school at Faironas, Pinar del Rio, Cuba.	Do.
Timoteo Pinero	1 broom	.35			
	1 sponge	.15	.50	do	Do.
Celestino Gonzalez	1 bottle writing ink	.50			
	½ box pens	.25			
	½ box chalk	.25			
	36 writing pads	.75			
	12 schoolbooks	.25	2.00	do	Do.
Joseph F. Cruz	1 broom	.35			
	1 sponge	.15	.50	do	Do.
John Valdes Garcia	½ box pens	.25			
	48 writing pads	1.20			
	48 penholders	.50			
	1 litro writing ink	.75			
	½ box chalk	.25			
	54 schoolbooks	1.05	4.00	Public instruction. For use at the schools at Pinar del Rio City, Cuba.	Do,

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. —	Justa Telles	1 broom	$0.35			
		1 sponge	.15	$0.50	Public instruction. For use at the school at Pinar del Rio City, Cuba.	Disposed of by Cesar Lancis, mayor.
	Marcos Mijares	48 writing pads	1.20		do	Do.
		1 litro writing ink	.75		do	Do.
		84 schoolbooks	1.40		do	Do.
		1 box pens	.50		do	Do.
		Chalk	.15	4.00	do	Disposed of by Cesar Lancis, mayor. Quantity purchased not specified.
	Otilia Luengo	1 broom	.40			
		1 sponge	.10	.50	do	Disposed of by Cesar Lancis, mayor.
	Marcos Mijares	½ box pens	.25			
		1 litre writing ink	.75			
		48 writing pads	1.20			
		1 box chalk	.50			
		36 penholders	.30			
		72 schoolbooks	1.00	4.00	do	Do.
	Feliciana Rodriquez	1 broom	.35			
		1 sponge	.15	.50	do	Do.
20	John Figueras	84 schoolbooks	10.80		Public instruction. For use at the school at San Cristobal, Pinar del Rio, Cuba.	Disposed of by Pedro Saenz Ganez, mayor.
		2 boxes chalk	.80		do	Do.
		2 boxes Mallat pens	.90	12.50	do	Do.
	Grenes Fones	Brooms	.80			
		Soap, sponges	.70	1.50	do	Disposed of by Pedro Saenz Ganez, mayor. Quantity purchased not specified.
	Mary Gonzalez	Soap, brooms		1.30	do	Do.
	Frederick del Valle	72 schoolbooks	$9.60			
		2 litros writing ink	1.60			
		12 spools thread	1.30	12.50	do	Disposed of by Pedro Saenz Ganez, mayor.
	Ignacio Rodriquez	Brooms	1.00			
		Soap, sponges	.80	1.80	do	Disposed of by Pedro Saenz Ganez, mayor. Quantity purchased not specified.
	Frederico del Valle	96 schoolbooks	3.60			
		48 writing pads	4.90			
		2 boxes pens, with holders	2.00			

		2 litros writing ink	2.00	12.50	do	Disposed of by Pedro Saenz Ganez, mayor.
	Teresa Soto	Brooms, soap		1.10	do	Disposed of by Pedro Saenz Ganez, mayor. Quantity purchased not specified.
		Brooms, soap		1.10	do	Do.
	Ysabel Capote	Brooms, soap		1.10	do	Do.
	Herminio Diaz & Co	40 schoolbooks	$2.00		do	Disposed of by Pedro Saenz Ganez, mayor.
		40 pads	2.00		do	Do.
		4 bottles writing ink	2.00		do	Do.
		Penholders, Pens, Chalk	3.20		do	Disposed of by Pedro Saenz Ganez, mayor. Quantity purchased not specified.
				9.20		
	Arguelles & Diaz	Schoolbooks, Writing ink, Writing pens	4.00		do	Do.
		Penholders, Chalk, Writing paper	5.20		do	Do.
				9.20		
	Gutierrez & Gutierrez	6 counting boards	45.00			
		20 benches, with desk, complete	210.00			
		10 benches	95.00			
		80 ink wells	20.00			
		72 cloth racks	18.00			
		4 slates	18.00			
		4 easels	8.00			
		2 revolving slates	24.00			
		6 tables	48.00			
		12 sets alphabet	14.00			
				500.00	do	Disposed of by Pedro Saenz Ganez, mayor.
10	E. Mendez	Ink, paper, pencils	1.95			
		Pens, books	1.98			
		Worsted yarn, thread	1.55			
				5.48	Public instruction. For use at the school at Guayabal, Pinar del Rio, Cuba.	Disposed of by Manuel Paisat, mayor. Quantity purchased not specified.
		Ink, pens, chalk, paper	2.95			
		Broom	.40			
		Books	1.90			
		Sponge, ink wells	.53			
				5.78	do	Do.
		Ink, pens	.79			
		Paper, books	.45			
				1.24	do	Do.
		Ink, pens, paper	2.18			
		Books, chalk, sponge	1.60			
				3.78	do	Do.

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. 20	E. Mendez	Ink, pens, paper	$1.65			
		Chalk, thread, books	1.45			
		Jars, brooms	.67	$3.77	Public instruction. For use at the school at Guayabal, Pinar del Rio, Cuba.	Disposed of by Manuel Paisat, mayor. Quantity purchased not specified.
		Paper, Ink, Pens	1.96			
		Books, Pencils	1.58			
		1 jar	.24	3.78	do	Do.
	Agustin Alonso Pacheco	Chalk, Ink, Pens	1.57		do	Do.
		Writing paper	.85		do	Do.
		6 schoolbooks	1.35	3.77	do	Disposed of by Manuel Poisot, mayor.
13	Alberto Gonzalez	1 litro writing ink	1.00		Public instruction. For use at the school at Balira Hondra, Pinar del Rio.	Disposed of by Alberto Gravier, mayor.
		2 millo brooms	.80		do	Do.
		Writing paper	.60		do	Quantity purchased not specified.
		Writing pens	.30		do	Do.
		Yellow soap	.10		do	Do.
		4 crochet needles	.20		do	Disposed of by Alberto Gravier, mayor.
		4 packs sewing needles	.20		do	Do.
		6 spools thread	.60		do	Do.
		4 yards crea cloth	.60		do	Do.
		20 yards chaconat cloth	2.20		do	Do.
		1 empty barrel	.40		do	Do.
		2 water jars	.10		do	Do.
		1 basin	.60		do	Do.
		1 crystal ink well	.15		do	Do.
		1 small ruler	.15	8.00	do	Do.
19	Mardomingo & Co	Schoolbooks	5.50			
		Pens, Ink	2.00			
		School fixtures	4.00	11.50	Public instruction. For use at the school at Consolacion del Norte.	Disposed of by Claudio Fuentes, mayor. Quantity purchased not specified.
		Schoolbooks	2.75			

		Ink	1.00			
		School fixtures	2.50			
				6.25	Public instruction. For use of schools at Consolacion del Norte, Pinar del Rio, Cuba.	Do.
14	Miguel Busquet	50 writing pads	1.50		Public instruction. For use of schools at Mariel, Pinar del Rio, Cuba.	Disposed of by Mgl. Llaneras, mayor.
		½ litro writing ink	.50		do	Do.
		5 pounds chalk	.40		do	Do.
		Mallat writing pens	.50		do	Disposed of by Mgl. Llaneras, mayor. Quantity purchased not specified.
		36 schoolbooks	.75		do	Disposed of by Mgl. Llaneras, mayor.
				3.65		
	Lorenzo Colsa	120 schoolbooks		6.25	do	Do.
	Ynocente Santos	36 schoolbooks	$2.75		do	Do.
		1 litro writing ink	1.00		do	Do.
		50 writing pads	1.50		do	Do.
		Chalk	.50		do	Disposed of by Mgl. Llaneras, mayor. Quantity purchased not specified.
		Writing pens	.50		do	Do.
				6.25		
	Meliton Suquet	100 writing pads	3.00		do	Disposed of by Mgl. Llaneras, mayor.
		1 litro writing ink	1.00		do	Do.
		51 schoolbooks	1.25		do	Do.
		Chalk	.50		do	Disposed of by Mgl. Llaneras, mayor. Quantity purchased not specified.
		Mallat writing pens	.50		do	Do.
				6.25		
	Lorenzo Colsa	100 writing pads	3.00		do	Disposed of by Mgl. Llaneras, mayor.
		1 litro writing ink	1.00		do	Do.
		Writing paper	1.00		do	Disposed of by Mgl. Llaneras, mayor. Quantity purchased not specified.
		Chalk	.50		do	Do.
		Mallat writing pens	.75		do	Do.
				6.25		
15	Campo & Bro	46 schoolbooks	4.44		Public instruction. For use of schools at Consolacion del Sur, Pinar del Rio, Cuba.	Disposed of by Antonio Ferrer, mayor.
		2 bottles writing ink	1.00		do	Do.
		Thread, Needles	.81		do	Disposed of by Antonio Ferrer, mayor. Quantity purchased not specified.
				6.25		
	Matias Diaz	1 box writing pens	.80		do	Disposed of by Antonio Ferrer, mayor.
		Schoolbook	.90		do	Disposed of by Antonio Ferrer, mayor. Quantity purchased not specified.
		2 schoolbooks	.70		do	Disposed of by Antonio Ferrer, mayor.
		½ litro writing ink	.50		do	Do.
		Chalk	.20		do	Disposed of by Antonio Ferrer, mayor. Quantity purchased not specified.
				3.10		

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. 14	Gabriel Capote	1 millo broom	$0.50		Public instruction. For use of schools at Consolacion del Sur, Pinar del Rio, Cuba.	Disposed of by Antonio Ferrer, mayor.
		Rocamora yellow soap	.60		do	Disposed of by Antonio Ferrer, mayor. Quantity purchased not specified.
				$1.10		
	Campo & Bro	46 schoolbooks	4.44		do	Disposed of by Antonio Ferrer, mayor.
		2 bottles writing ink	1.00		do	Do.
		Thread Needles	.81		do	Disposed of by Antonio Ferrer, mayor. Quantity purchased not specified.
				6.25		
Apr. 7	Amando Valdes	30 schoolbooks		2.17	Public instruction. For use of schools at Paso Real, Pinar del Rio, Cuba.	Disposed of by Saturnino Alvarez, mayor.
	Suarez & Bro	12 schoolbooks	$0.60			
		12 writing pads	.80			
				1.40	do	Do.
	Alvarez & Bro	31 schoolbooks	1.65			
		6 penholders	.30			
		1 box Mallat writing pens	.60			
		½ litro writing ink	.40			
		30 sheets writing paper	.30			
		6 lead pencils	.30			
		6 writing pads	.24			
		2 enameled jars	.30			
		1 empty can	.12			
				4.21	do	Do.
Mar. 10	Manuel Pegueso	1 millo broom	.45			
		2 sponges	.20			
				.65	Public instruction. For use of schools at San Luis, Pinar del Rio, Cuba.	Disposed of by J. Llorente, mayor.
	Widow of Ruiz	51 schoolbooks	3.86		do	Do.
		2 litros writing ink	2.50		do	Do.
		2 boxes writing pens	1.40		do	Do.
		Chalk	.18		do	Disposed of by J. Llorente, mayor. Quantity purchased not specified.
		24 writing pads	1.44		do	Disposed of by J. Llorente, mayor.
				9.38		
	Francisco Lugo	1 broom	.30			
		1 sponge	.20			
				.50	do	Do.
	Paula Vera	1 broom		.50	do	Do.
	Ramon Amor	24 schoolbooks	$4.80			
		7 yards olan cloth	1.45			
				6.25	do	Do.
9	Gutierrez & Fowes	1,030 feet lumber		24.00		
		15 packages tacks	$1.40			

		1 package screws	.35			
		19 pounds nails	1.85			
		6 hinges	.60			
		1 iron bolt	1.00			
		3 door bolts	1.20			
		10 yards oilcloth	4.50			
		2 whitewashing brushes	.80			
				11.70	For furniture; for use of schools at Vinales, Pinar del Rio, Cuba.	Disposed of by G. Hernandez, mayor.
	John de la Cruz Marante	5 loads sand		5.00	.....do	Do.
		8 sacks lime		10.00	.....do	Do.
	Pandiello y Mann	1,276 feet lumber	$63.80			
		16 pounds English nails	2.05			
		3 pounds Paris tacks	.75			
		2½ yards oilcloth	1.90			
				68.50	For furniture; for use of schools at La Esperanza, Vinales, Pinar del Rio.	Do.
	Facundo Gutierrez	2,320 feet pine lumber	116.00			
		11 packages Paris tacks	1.65			
		12 pounds nails	1.45			
		25 yards oilcloth	12.50			
		4 pounds glue	.60			
				132.20	.....do	Do.
	Ramon Lopez	113 feet pine lumber	7.35			
		1⅛ pounds glue; 1 pound blue	.45			
				7.80	For furniture; for use of schools at Vinales, Pinar del Rio.	Do.
8	Oleja Lacona	2 brooms, sponges		2.00	For furniture; for use of schools at San Juan y Martinez, Pinar del Rio, Cuba.	Disposed of by Rafael Baster, mayor.
		2 liters writing ink	$1.50		.....do	Do.
		1 box writing pens	.74		.....do	Do.
		192 writing pads	8.00		.....do	Do.
		24 schoolbooks	.50		.....do	Do.
		2 pounds chalk	.26		.....do	Do.
		Writing paper	1.50		.....do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
				12.50		
	Manuel G. Quintal	1 liter writing ink	.75			
		½ box writing pens	.37			
		96 writing pads	4.00			
		48 schoolbooks	1.00			
		1 pound chalk	.13			
				6.25	Public instruction; for use at the schools at San Juan y Martinez, Pinar del Rio, Cuba.	Disposed of by Rafael Baster, mayor.
	Joseph Santamarina	1 broom		1.00	.....do	Do.
		Sponges			.....do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
	Fanstino Menendez	1 broom	$0.35			
		1 sponge	.15			
				.50	.....do	Disposed of by Rafael Baster, mayor.

[Personal property purchased by Manuel M. Repiso, finance department, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	Vidal Saiz	24 schoolbooks	$0.50			
		½ liters writing ink	3.75			
		48 writing pads	2.00			
		¼ box writing pens	1.85			
		½ pound chalk	.06	$3.12	Public instruction; for use at the schools at San Juan y Martinez, Pinar del Rio, Cuba.	Disposed of by Rafael Baster, mayor.
	Manuel Llarena	42 schoolbooks	1.00		do	Do.
		½ pound chalk	.30		do	Do.
		1 bottle writing ink	.40		do	Do.
		6 writing pads	.25		do	Do.
		2 yards oilcloth	1.00		do	Do.
		Writing paper; Writing pens	.50		do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
				3.45		
	Juan Rivasella	42 schoolbooks	1.05		do	Disposed of by Rafael Baster, mayor.
		6 writing pads	.30		do	Do.
		1 bottle writing ink			do	Do.
		Writing paper; Writing pens	.75		do; do	Disposed of by Rafael Baster, mayor; quantities purchased not specified.
		½ pound chalk; 1 yard oilcloth	.80		do	Disposed of by Rafael Baster, mayor.
		6 yards embroidering cloth; 6 crochet needles	1.50		do	Do.
		2 pounds assorted worsted yarn	1.25		do	Do.
				5.65		
	Ramon Pyadas	84 schoolbooks	4.90			
		1 bottle writing ink	1.60			
				6.50	do	Do.
	Augistina Ginebra	Brooms; Sponges		1.00	do	Disposed of by Rafael Baster, mayor; quantities purchased not specified.
	Franco. Ruisanchez	36 schoolbooks	$1.00		do	Disposed of by Rafael Baster, mayor.
		1 liter writing ink	.80		do	Do.
		24 writing pads	.73		do	Do.
		Chalk	.20		do	Disposed of by Rafael Baster, mayor; quantities purchased not specified.
		1 box writing pens	.40		do	Disposed of by Rafael Baster, mayor.
				3.13		
	Total			3,056.67		

[Personal property purchased by Maj. William J. White, quartermaster, United States Volunteers, disbursing officer at United States Military Hospital No. 1, Habana, Cuba, during the month of March, 1900.]

1900. Mar. 1	Manuel Dirube	100 tons bituminous coal		$498.00	For use at ice plant, electric plant, and laundry at United States Military Hospital No. 1, Habana, Cuba.	
31	Manuel Vila	17 pounds cotton waste		1.87		
		5 gallons kerosene oil	$1.63			
		25 pounds cotton waste	2.75			
		5 pounds tin solder	1.50			
				5.88	For use at electric and ice plant, Military Hospital No. 1, Habana, Cuba.	
		100 pounds cotton waste		10.00	....do	
		55 gallons dynamo oil	$27.50			
		55 gallons filtered machine oil	27.50			
		55 gallons gas oil	30.25			
		2½ pounds cylinder packing	1.50			
		6 tubular globe lanterns	1.50			
		12 lantern wicks	.12			
				88.37	....do	
	Manuel Dirube	200 tons bituminous coal		996.00	For use at electric and ice plant, laundry and pump station, Military Hospital No. 1, Habana, Cuba.	
	Total			1,600.12		

[Personal property purchased by Capt. Samuel V. Ham, quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of March, 1900.]

Mar. 12	Manuel Martinez	787 pounds manila rope		$157.40	For use at well-boring plant	
	Miguel Rodriguez	22,000 cubic feet sand		781.00	Used for paving and repairing streets, Nuevitas, Cuba.	
		10 pieces wood		2.00	For use as pick handles	
		1 piece yaba wood		4.00	Used in connection with street repairs, Nuevitas, Cuba.	Specific use not more definitely stated.
	Francisco Arajo	10 water pipes		5.00	....do	
	Juan Silva	228 bags lime		79.80	Used for sanitary purposes in connection with streets.	
		430 cubic meters stone		1,397.50	Used for paving and repaving streets, Nuevitas, Cuba.	
	Oscar Heredia	3 iron sickles		4.50	Used in repairing streets, Nuevitas, Cuba.	Labor included in amount of bill.
	Jesus Maura	400 bags lime		140.00	Used for sanitary purposes in connection with streets.	
13	Bernabe Sanchez Adan	23 wheelbarrows		92.00	Used in repairing streets, Nuevitas, Cuba.	
12	....do	30 picks	$13.75			

[Personal property purchased by Capt. Samuel V. Ham, quartermaster United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 12	Bernabe Sanchez Adan	25 shovels	$11.46			
		6 wheelbarrows	21.00			
		35 shovels	16.04			
		19 shovels	8.71			
				$70.96	Used in repairing strlets, Nuevitas, Cuba.	
13	Tomen Jauer & Co	50 picks	37.50			
		79 feet lumber	2.22			
				39.72	For use in the construction of streets, Nuevitas, Cuba.	
		400 feet lumber, 500 feet lumber		24.95	Used in the construction of saddle racks, etc., Camp Troop E, Eighth Cavalry.	
12	.....do	25 pounds oil		2.75	For use in well-boring plant, Nuevitas, Cuba.	
	Andres Soravilla	12 shovels		6.00	Used in repairing streets, Nuevitas, Cuba.	
14	.....do	6 axes	$6.00			
		6 ax handles	1.80			
				7.80	.....do	
12	Yriarte Bros	6 shovels	3.50			
		7 balls twine	3.50			
		6 buckets	3.25			
		8 pounds nails	.64			
		2 grindstones	1.08			
				11.97	.....do	
31	Miguel Rodriguez	15,451 cubic feet sand		548.51	Used for paving and repaving streets, Nuevitas, Cuba.	
	Jesus Maura	291 bags lime		101.85	Used for sanitary purposes in connection with streets.	
	Juan Silva	222 barrels lime		77.70	.....do	
	Angel Agosto	30 sacks lime		10.50	.....do	
	Francisco Arayo	8 water pipes		4.00	For use in streets in connection with repairs, Nuevitas, Cuba.	
	Juan Silva	276.36 cubic meters stone		898.17	Used for paving and repaving streets, Nuevitas, Cuba.	
	Jose Planas	26 water pipes		13.00	For use in streets in connection with repairs, Nuevitas, Cuba.	
	.....do	6 water pipes		3.00	.....do	
	Total			4,484.08		

[Personal property purchased by Capt. Robert M. Peterson, commissary subsistence, United States Army, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Mar. 13	Jose Alvarez	366 pounds beef	$81.97	Subsistence for destitute Cubans at Remedios, Cuba.	Used and disposed of by First Lieut. Robert McCleave, Second U. S. Infantry, commissary.
17	Swift & Co	168 pounds beef	20.11	For use at the hospital "Siervas de Maria," Cienfuegos, Cuba.	Used and disposed of by First Lieut. J. L. Hines, Second U. S. Infantry.
		1,657 pounds beef	219.22	For use at the charitable institutions at Matanzas, Cuba.	Used and disposed of by Capt. R. M. Peterson, commissary subsistence, U. S. Army.
		420 pounds beef	50.27	For use at the lepers' hospital, Santa Clara, Cuba.	Used and disposed of by First Lieut. W. H. Bean, Second U. S. Cavalry, commissary.
	Total		371.57		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 5	Atanasio Queryeta	4½ cubic meters sand		$10.27	For use on buildings at military hospital No. 1, Habana.
6	Luis F. Iguzguiza	1,800 bricks	$32.40		
		33 barrels lime	29.70		
		Spanish gold	62.10		
		Reduced to U. S. currency		56.71	do
7	Gomez O'Brien & Co	9 feet galvanized pipe	$1.35		
		1 hose bib	1.50		
		6 fittings	.90		
		2 straps	.20		
		1 stopcock	1.50		
				5.45	Used in repairs to water trough at quartermaster stables, headquarters Division of Cuba, Habana.
	Habana Electric Co	6 incandescent lamps		1.80	For use of Principe, quartermaster department, Habana.
	Dirube & Varela	½ ton anthracite coal		4.00	Furnished for governor-general's palace, Habana.
	M. P. Keefe	2 cases cupboards	$101.20		
		4 glass doors	30.00		
		1 desk lamp	10.00		
		2 wall brackets	8.00		
		1 Harvard lock	3.50		
		1 electric call bell	15.00		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 7	M. P. Keefe	1 clothes hook	$1.75			
		1 lamp stand	5.00	$174.45	Used in enlarging office of chief commissary, lieutenant governor's palace, Habana.	
	Benito Alvarez & Co	2 gallons varnish		11.00	For painting locomotives, Trisconia Railroad, Habana.	
		100 pounds cotton waste		12.00	For use of the Trisconia Railroad, Habana.	
		40 pounds sheet zinc		4.00	For ice box at office of chief quartermaster, Habana.	
		4 casters	$1.50			
		2 hinges	1.25	2.75	do	
	Faustino de Arreba	4 nickel-plated locks		5.50	For use in the lieutenant-governor's palace, Habana.	
10	Krajewski-Pesant Co	1 Seabury patent boiler	$510.00		For the launch Walworth	
		Brass and copper pipe	30.00	540.00	do	Quantity purchased not specified.
15	New York Belting and Packing Co.	300 feet rubber hose, coupled		94.50	For station No. 21, Fifth Street Vedado, Habana.	
	A. C. Rowe	24 fire extinguishers	$288.00			
		120 fire-extinguisher charges	24.00	312.00	For use at Columbia Barracks, Quemados, Cuba.	
16	Baldwin Locomotive Works.	2 sets eccentric straps	$82.00			
		1 set grate bars	35.00			
		6 gauge cocks	9.90			
		2 pieces leather packing	4.50			
		12 water-gauge glasses	.75			
		6 lubricator glasses	.38			
		1 triple-sight feed lubricator	35.00			
		4 driving springs	66.00			
		25 iron boiler tubes	52.50			
		200 feet iron pipe	22.00			
		12 brake-beam fenders	66.00	374.03	For use of the Trisconia Railroad, Havana.	
17	Leonard & McCoy	1 4-foot grindstone	59.50			
		1 Metropolitan injector	17.00	76.50	do	
	Kinsey & Rainier	1 Hall's safe wheel		3.50	One right back wheel for Hall's safe No. 4510, for use of depot quartermaster, Habana.	

	Francis T. White Hardware Co.	6 flat files	$1.74		
		6 half-round files	1.98		
		6 square files	1.98		
		6 bastard flat files	2.04		
		3 ⅝-inch round files	.60		
		3 ¾-inch round files	.90		
		3 triangular files	.18		
		6 file handles	.12		
		6 hammer handles	.30		
		2 24-inch rulers	.20		
		1 set stock and dies	13.60		
		1 set pipe taps	4.25	$27.89	For use of the Trisconia Railroad, Habana.
19	Manuel Vila	3 hose nozzles		48.00	For use in connection with the fire-protection system at Trisconia, Cuba.
20	A. F. Brombacher & Co	6 ½-inch round files	$2.58		
		1 glazier's diamond	4.60	7.18	For use of the Trisconia Railroad, Habana.
24	G. Lawton Childs & Co	25 chairs	257.44		
		3 sofas	57.00		
		7 tables	78.56		
		1 cabinet	13.50		
		29 rugs	205.25		
		5 mattresses; 4 bedsteads with springs	87.50	699.25	For use in the lieutenant-governor's palace, Habana.
26	Manuel Vila	4 heavy hinges	.40	.....	For use of Trisconia Railroad, Habana, Cuba.
		Screws		.....	do ..... Quantity purchased not specified.
		24 nickel-plated hinges	1.92	.....	do .....
		Screws		.....	do ..... Do.
		4 brass hooks and eyes	.20	.....	do .....
		4 packages finishing nails	.32	.....	do .....
		1 package screws	.30	.....	do .....
		Screws	1.28	.....	do ..... Do.
		16 casters		.....	do .....
				4.42	
	Total			2,475.20	

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Mar. 31	C. Torre & Co	6 stay pins	$1.00		
		6 locks	6.00		
		12 metal door knockers	2.50		
		2 stoppers	.16		

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	C. Torre & Co	2 plugs	$0.16			
		432 screws	.60			
		3 packages brads	.24			
		25 pounds rope	3.75			
		Spanish gold	14.41			
		Reduced to U.S. currency		$13.11	For use at Pirotecnia Militar, Habana, Cuba.	
	Knight & Wall Co	2 sets mortise locks		1.50	Used in connection with barracks and quarters.	Specific use not more definitely stated.
	Maria, Sierra & Co	2 cans sienna	$0.50			
		17½ pounds steel cable	3.85			
		3 cans white paint	4.00			
		35 pounds turpentine	4.20			
		1 mason's trowel	.50			
		16½ varas canvas	12.38			
		1 drill	.75			
		Spanish gold	26.18			
		Reduced to U.S. currency		23.82	For use at Pirotecnia Militar, Habana, Cuba.	
		5 gallons turpentine	$4.50			
		2 cans white paint	4.00			
		2 hair pencils	.20			
		Spanish gold	8.70			
		Reduced to U. S. currency		7.92	do	
	Total			46.35		

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of March, 1900.]

Mar. 21	Raimundo Varona	1 horse		$68.00	For use in the sanitation department at Caibarien.	
	Jose Gruart	13,493 feet lumber	$374.80			
		78 yards hard wood	78.00			
		10 cantos stone	20.00			
		3,150 pounds galvanized iron	196.87	472.80	do	
		3,627 feet lumber	100.35			
				297.22	Used in constructing barracks and quarters at Caibarien.	
	Bernardo Gonzalez	100 pounds nails	6.50			

		170 pounds white-lead paint	47.60			
		28 boxes hinges	7.00			
		12 boxes locks	15.00			
		20 gallons turpentine	29.40			
		20 gallons linseed oil	34.60			
		36 whitewash brushes	14.40			
		28 paint brushes	19.60			
		12 pounds blue paint	8.40			
		10 pounds blue paint	2.50			
		6¼ pounds Spanish paint drier	3.25			
				188.25	do	
		3 gallons varnish		9.00	do	
	Total			1,035.27		

[Personal property purchased by Jose A. Clark, mayor of Regla, disbursing officer at Regla, Cuba, during the month of March, 1900.]

Mar. 10	Sala & Sons	34 Colt's revolvers	$527.00			
		3,400 revolver cartridges	51.00			
		34 belts	51.00			
		34 revolver holsters	51.00			
				$680.00	Equipment for the municipal police, Regla, Cuba.	
	Total			680.00		

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, collector of customs, disbursing officer at Cardenas, Cuba, during the month of March, 1900.]

1900. Mar. 31	Maribona Perez & Co.	30 pounds rope	$6.90			
		4 pounds marlin	1.00			
		1 ball thread	.38			
		6 pounds burnt oil	.66			
		4 liters turpentine	1.20			
		1 pound black paint	.20			
		¼ pound chrome yellow	.10			
		8 pounds cocoa oil	.80			
		24 pounds waste	2.40			
		6 sheets emery cloth	.25			
		3 pounds caustic soda	.30			
		1 combination wrench	3.00			
		7 varas canvas	1.96			
		1 quart varnish	.75			
		2 paint brushes	.75			
		2 steel files	1.13			
		1 bench screw	3.00			

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, collector of customs, disbursing officer at Cardenas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Maribona Perez & Co	5 gallons cylinder oil	$5.00			
		5 gallons dynamo oil	3.75			
		1 funnel	.15			
		6 cans mammee paste	2.25			
		1 brush	.13			
		Spanish gold	36.06			
		Reduced to U. S. currency		$32.78	Used in the maintenance and operation of the collector of custom's steam launch.	
	Iglesias Rivas & Co	30 strips lumber	$9.00	.....	In customs service	
		Nails and tacks	.50	.....	do	Specific use not more definitely stated; quantity of each purchased not stated.
		Spanish gold	9.50			
		Reduced to U. S. currency		8.64		
	Vila & Brother	303 pounds ice		3.03	For use in office of collector of customs, Cardenas, Cuba.	
	Total			44.45		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the office of the auditor for the island of Cuba, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 6	Pulodo & Co	1 file hook	$0.25	.....	For use in auditor's office, Habana, Cuba.	Used and disposed of by W. H. Emery, acting auditor for Cuba.
5	W. D. Bourne	1 dating stamp		$10.95	do	Do.
6	Pulido & Co	2,000 sheets blotting paper	$12.00			
		4 reams writing paper	18.60			
		1 set rubber letters	7.20			
		12 bottles paste and 1 ink pad	2.00			
		1 letterpress	4.50			
		48 rubber erasers	9.60			
		1 blank book	9.00			
		3 liters ink	3.75			
		1 pair scissors	1.50			
				68.40	do	Do.
19	Charles S. Hord	Office supplies		5.90	do	Used and disposed of by W. H. Emery, acting auditor for Cuba. Quantity purchased not specified; item not further described.

21	M. Pulido	57,750 blank forms	$637.00		do	Used and disposed of by W. H. Emery, acting auditor for Cuba.
		10,000 envelopes	55.00			
		210 sheets writing paper	75.00			
				767.00	do	Do.
22	Uneva Fabrica de Hielo	1,950 pounds ice		13.00	do	Used and disposed of by W. H. Reeves, acting auditor for Cuba.
	Total			865.25		

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

1900. Mar. 16	Leandro Uria	6 sponges		$1.00	Office of the collector of customs, Matanzas, Cuba.	
24	Foyo, Moreno & Co	1 mirror	$1.50			
		3 cuspidors	1.20			
				2.70		
26	Frank Breckenridge Field	15 gallons graphite paint	15.00			
		20 pounds solder	5.00			
				20.00	Completion of new shed and wharf at Matanzas, Cuba.	
	Oscar Alfonso	Timber		42.75	Putting in telephone "central" and electric bells at Matanzas, Cuba.	Quantity purchased not specified; labor included in amount of bill.
	Total			66.45		

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 4	Harris Bros. & Co	1 box toilet paper	$10.00			
		2 typewriter ribbons	2.00			
		1 rubber eraser	.50			
		1 bottle three-in-one oil	.35			
				$12.85	Used in office of captain of the port at Habana.	
	J. F. Kelly	1 office clock		4.50	do	
5	M. Carranza	4,000 blank forms	$23.00			
6	J. Henry Steinhart	6 boxes paper fasteners	1.25			
		1 rubber signature stamp	3.00			
		4 rubber stamps	2.75			
		3 special blank books	42.00			
				72.00	do	
	P. P. Elejalde & Co	1 book cabinet		40.00	do	

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	Knight & Wall Co	1 suction pump	$23.50			
		16 feet hose	5.35	$28.85	Used in connection with pumping of "buoys" at port of Habana.	
	Vierda de Ruiz de Gamiz	16,010 pounds anthracite coal		64.04	Used for steam purposes in launches of captain of the port at Habana.	
10	Aspurn & Co	12 brooms	$4.50			
		4 mop handles	1.00			
		12 sponges	2.50			
		12 cakes sapolio	1.44			
		10 galvanized buckets	4.80			
		2 mops	.90			
		3 scrub brushes	1.20			
		3 dustpans	.60			
		2 pipe wrenches	.80	17.74	Used for cleaning purposes in office of captain of the port at Habana.	
	J. G. Gonzalez & Co	1 gallon copper paint	2.50			
		24 sheets emery cloth	.80			
		3½ pounds packing	1.75			
		1 pound Dixon's graphite	.35			
		6 pounds caustic soda	1.20			
		1 can refined petroleum	1.75			
		½ can olive oil	1.40			
		1 feather duster	2.50			
		1 pound white soap	.08			
		1 corn broom	.45			
		2 lamps	3.00			
		1 patent lamp chimney	.55			
		6 guage glasses	1.80			
		10 gallons lard oil	8.00			
		12½ pounds white paint	1.50			
		12½ pounds yellow paint	1.50			
		2 pounds red paint	.24			
		1 pound black paint	.20			
		20 pounds cotton waste	2.40			
		2 gallons turpentine	2.00			
		5 pounds caustic soda	1.00			
		1 whisk broom	.25			
		10 yards canvas	3.90			
		2 balls twine	.50			
		12 packages wire nails	.96			
		25 pounds nails	1.25			
		12 packages wood screws	7.20			

		1 package carpet tacks	.40			
		2 pounds glue	.60			
		1 pound asbestos wicking	.50			
		1 door spring	.40			
		2 locks	3.00			
		10 gallons kerosene oil	3.00			
				56.93	.....do	
12	Planiol & Cragiga	1,350 feet lumber		61.00	Public works, ports and harbors, general supplies.	Specific use not more definitely stated.
	Nueva Fabrica de Hielo	2,540 pounds ice		11.43	Used at office of captain of the port of Habana.	
	Dirube & Varela	1,200 pounds anthracite coal		4.80	Used for fuel purposes on launches of captain of port of Habana.	
13	Ruiz & Hermano	2,000 sheets letter paper		8.00	Used in office of captain of port of Habana.	
	Antonio Segura	6 wooden sleepers		5.00	Supplies for harbor patrol	Specific use not more definitely stated.
14	Gas Engine and Power Co. and Charles L. Seabury & Co. (consolidated).	1 set bars, launch grate	$10.00			
		1 set bars, launch grate	9.00			
		1 tube expander	9.00			
				28.00	Supplies for use of launches of captain of the port of Habana.	
15	Krajewski Pesant & Co.	3 pounds steel tubes	.36			
		4 pounds iron pipe	.32			
		20 pounds wrought iron	1.00			
		33 pounds wrought iron	1.65			
		3 nipples	.30			
		3 belts	.15			
		3 pounds tubes	.21			
		1 globe valve	.50			
		1 brass union	1.50			
		1 elbow	.07			
		1 brass valve	.30			
		½ pound emery	.05			
		44 brass screws	.48			
		31 round-head screws	.62			
		1 pound brass	.40			
				7.91	Used in connection with repairs to launches of captain of the port of Habana.	
20	M. Ruiz & Co.	1 card rack	1.00			
		½ ream Spanish paper	2.20			
		6 blank books	1.00			
		18 boxes paper fasteners	5.00			
		50 sheets blotting paper	3.50			
				12.70	Used in the office of captain of the port, Habana.	
	M. Carranza	1 Hall's iron safe		180.00	.....do	
		Total		615.75		

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 5	A. Carreno Hermanos	500 envelopes		$5.00	For use of rural guard administration at Matanzas.	
10	Juan E. Valdes	500 sheets writing paper	$7.50			
		5 reams writing paper	24.00			
		400 envelopes	4.00			
		300 blank forms	12.00			
		2 boxes pens	2.40			
		2 liters ink	3.00			
		10 notebooks	3.70			
				56.60	Used in the office of the rural guard, first district, at Santa Clara.	
	Diego Velasco	Postage stamps		11.00	do	Quantity purchased not stated.
		4 reams writing paper	$19.50			
		1 box wafers	1.30			
		2 copy books	1.60			
		1 liter ink	1.50			
		144 rubber bands	.40			
		2 boxes pens	1.50			
				25.80	do	
	Julio S. Montero & Co	4 paper weights	2.00			
		1 bottle mucilage	.60			
		2 pencils	.20			
		3 boxes paper fasteners	3.00			
		1 steel eraser	.75			
		10 sheets blotting paper	1.00			
		500 sheets writing paper	4.50			
		1 rubber stamp	1.50			
				13.55	do	
	Diego Velasco	5½ reams writing paper	31.00		do	
		2 liters ink	3.20		do	
		2 sheets blotting paper	.40		do	
		6 pencils	.60		do	
		250 envelopes	2.00		do	
		Sealing wax and wafers	.65		do	Do.
				37.85		
	Juan E. Valdes	1,000 sheets writing paper	10.00			
		2½ reams writing paper	16.25			
		1 box wafers	1.25			
		3 liters ink	3.60			
		1,000 envelopes	10.00			
		1 paper weight	1.25			
		5 sheets blotting paper	.50			
				42.85	do	
	Diego Velasco	Postage stamps		15.00	Used in the office of the rural guards at Santa Clara.	Number and denomination not specified.

	A. Garcia & Co	28 sacks lime	15.60		
		1 rake	.50		
		1 wheelbarrow	3.00		
		3 whitewash brushes	1.50		
		3 shovels, 14 hoes, 2 hooks	19.50		
				40.10	For the stables of the rural guards, Santa Clara province.
	Rafael Ybargoye	Material	16.62		
		Lumber, Hardware	17.00		
				33.62	Used for repairing barracks at Santa Clara.
	J. P. Sanchez	1 wheelbarrow, 1 shovel, 2 hoes	9.00		Quantity purchased not specified.
		4 sacks lime	2.40		
		4 hooks, 8 shovels, 8 hoes	14.00		
				25.40	Used in the stables of the rural guards, Santa Clara province.
12	Ricardo M. Cartaya	18¾ reams writing paper	58.50		
		9⅕ liters ink	13.05		
		4 boxes wafers	4.80		
		100 memorandum books	3.33		
		14 sheets blotting paper	1.20		
		5 bottles mucilage	1.00		
		4 bottles red ink	1.20		
		12 pencils	.60		
		5 boxes pens	3.50		
		7 bottles stamp ink	2.80		
		2 inkstands	2.50		
		1 rule	.60		
				93.08	Used in the offices of the rural guards at Sagua la Grande.
	Ricardo M. Cartaya	Postage stamps		20.00	Used in the offices of the rural guards, third district of Sagua la Grande. Number and denomination not specified.
	Maribana Sampedro & Co	2 hooks, 4 spades, 4 hoes		7.00	Used in the stables of the rural guards, third district of Sagua la Grande.
	Muino Gonzales & Co	1 pick, 2 shovels, 2 hoes		3.50	Used in the stables of the rural guards at Sagua la Grande.
	Felix Rovira	1 hook			Used in the stables of the rural guards at Rancho Velos. Labor included in amount of bill.
		2 shovels			....do ..... Do.
		2 hoes		18.50	....do ..... Do.
		18 paint			....do ..... Quantity and class purchased not specified.

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 12	Burguet & Casanovas	1 sack lime		$5.10	Used in the stables of the rural guards at Cifuentes, Cuba.	
		2 brushes				
		2 shovels				
		2 hoes				
		1 hook				
	Agapito Gutierrez	Paint		21.50	Used in the stables of the rural guards at Quemado de Guines.	Quantity purchased not specified.
		Hooks				
		Hoes				
	Alvera & Co	2 hooks	$2.20	7.00	Used in the stables of the rural guards at Calabazar, Cuba.	
		4 shovels	3.00			
		4 hoes	1.80			
	Antonio Argi	4 sacks lime		2.40	Used for whitewashing rural guards barracks at Camaguani.	
	Rosenda Palacio	1 wheelbarrow	$4.00	8.00	For use at the rural guards barracks at Camaguani.	
		2 hoes	1.00			
		1 bucket	1.00			
		1 rake	1.00			
		2 whitewash brushes	1.00			
	Juan Jimenez Garcia	2 hoes	1.00	3.50	.....do.....	
		2 shovels	2.00			
		1 hook	.50			
	Bernardo Gonzalez Alvarez	1 wheelbarrow	4.00	9.50	For use at the rural guards stables at Placetas.	
		3 rakes	2.10			
		4 sickles	1.80			
		2 shovels	1.60			
13	Emilio G. Perez	3 reams writing paper	13.62	35.27	For the office of the rural guards at Placetas.	
		½ liter ink	.80			
		600 envelopes	3.50			
		8 blank books	5.25			
		14 bottles mucilage	1.60			
		12 pencils	.80			
		144 memorandum books	8.50			
		8 sheets blotting paper	.80			
		½ box pens	.40			
	Joaquin V. Ledesma	1 rubber stamp	3.50			

		1 bottle ink	.40			
		5 reams writing paper	25.08			
		1,300 envelopes	7.80			
		12 pencils	.80			
		4 boxes pens	2.40			
		1 paper hook	.40			
		4¼ liters ink	5.50			
		1 penholder	.30			
				46.18	do	
	Jose Gonzalez	1,550 postage stamps		31.00	Used in the offices of the rural guards in Santa Clara Province.	
	Pilar Sainz	2 desks	$21.20			
		1 wardrobe	25.00			
		12 chairs	12.00			
		2 rocking chairs	6.00			
		1 lamp	5.00			
				69.20	Used in the office of the rural guards at Remedios.	
15	Olazar & Tome	6 shovels	4.80		Used in the stables of the rural guards at Sancti Spiritus.	
		6 sickles	3.00		Used in the stables of the rural guards at Paredes.	
		3 hooks	2.70		Used in the stables of the rural guards at Cabaiguan.	
				10.50		
	Pascacio de la Flor	12 sacks lime		12.00	Used for disinfecting closets of the rural guards at Paredes, Cabaiguan, and Sancti Spiritus.	
17	Mier & Suarez	2 whitewash brushes	$1.00		Used in repairing barracks for rural guards at Rodas.	
		1 hoe			do	
		1 shovel	$1.50		do	
		Paint			do	Quantity purchased not specified.
		2 axes	$12.80		do	
		1 rake	.50		do	
		2 sacks lime	1.20		do	
				17.00		
	H. W. Klittke & Co	3 shovels	2.85			
		3 hoes	1.75			
		3 rakes	1.75			
		1 screwdriver	.65			
		8 sacks lime	4.80			
		5 cans paint	6.00			
		11 staples	.60			
		8 bottles Pil paint	1.20			
				19.60	Used in the stables of rural guards at Cienfuegos.	
	Jose Ysla	3 rakes 4 hoes 3 shovels		8.40	For cleaning barracks and stables, rural guard, Yajuapay.	
	Enrique Mortera	Postage stamps		20.00	Used in the offices of rural guards at Cienfuegos.	Number and denomination not specified.

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Mantanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	J. Torres & Co	4 bottles ink	$4.00			
		10 reams writing paper	44.75			
		1,000 envelopes	6.00			
		2 boxes envelopes	5.25			
		7 boxes pens	4.25			
		26 note books	7.00			
		8 sheets blotting paper	.80			
		4 spittoons	5.00			
		26 lead pencils	1.70			
		2 dusters	2.50			
		6 blank books	6.00			
		2 inkstands	2.50			
		2 desk pads	2.50			
		24 penholders	1.50			
		2 boxes clips	.50			
		2 liters writing ink	2.00			
		2 bottles writing ink	2.00			
		2 boxes wafers	.50			
		1 package thread	1.25			
				$100.00	Used in the offices of rural guards at Cienfuegos.	
20	Leonardo J. Ruiz	10 cans mineral oil		20.00	Used in the offices of the rural guards at Sancti Spiritus.	
27	Paulino Soles	30 sheets blotting paper	$2.00			
		2 boxes pencils	1.00			
		2 boxes pens	1.40			
		400 sheets writing paper	2.50			
		1,000 blank forms	8.00			
				14.90	Used in the office of the rural guards at Matanzas.	
3	Rafael Ybargolles	1 pump	14.00		For repairs of rural guards' quarters at Santa Clara.	
		460 pounds pipe	41.40		do	
		5 globe valves	11.25		do	
		4 elbows, 2 tees	1.20		do	
		1 check valve	1.50		do	
		1 galvanized iron tank	31.80		do	
		2 doors	25.00		do	Labor included in amount of bill.
		4 wooden columns	20.00		do	Do.
		1 closet seat	6.00		do	Do.
		1 iron door, 1 bolt, zinc	20.00		Used for ceiling guardhouse at Santa Clara.	Labor included in amount of bill. Quantity zinc purchased not specified.
				172.15		
	Total			1,082.05		

[Personal property purchased by Capt. F. G. Irwin, jr., Second United States Cavalry, collector of customs, disbursing officer at Santa Cruz de Sur, Cuba, during the month of March, 1900.]

Mar. 31	Bolano & Cergueda	1,000 blank forms $3.50 1 liter blue-black ink 1.00 4 boxes pens 2.40 1 package pins 1.00	$7.90	For use in the office of the custom-house at Santa Cruz del Sur, in the province of Puerto Principe.	
	Salvador Fluriach	Groceries	4.50	Furnished for an excursion to Laberinto de Doce Leguas, in the province of Puerto Principe, Cuba.	Quantity purchased not specified.
	Jose Abadin	Water	1.50	For use in the office of the custom-house at Santa Cruz del Sur, in the province of Puerto Principe.	Do.
	Miguel Martinez	Lamp oil	1.50	.....do	Do.
	Total		15.40		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, United States Volunteers, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Mar. 13	Joseph Woodrow	18 barrels cement $72.00 13½ meters sand 32.40 1 barrel plaster of paris 3.50	$107.90	For use in repairing and the improvements in the supreme court building at Habana, Cuba.	
	Antonio Diaz	336 varas moldings 25.16 4,353 feet lumber 259.91 285.07 Less 9½ per cent 27.08	257.99	.....do	
	The J. L. Mott Iron Works	98 pounds corrugated polished brass nosing 39.20 432 screws 1.78	40.98	.....do	
	The William R. Pitt Composite Iron Works.	1 complete patent folding gate 48.15 1 bronze Yale lock, complete 4.75	52.90	.....do	
	Henry R. Rich	1 iron-mouth bell, complete	20.00	.....do	
	Bradley & Currier Co	12 boxes glass panes $451.00 Less 85 per cent discount 383.35	67.65	.....do	
	Torices & Co	2 locks 3.00 10 gas cocks 3.50			

[Personal property purchased by Brig. Gen. Adna R. Chaffee, United States Volunteers, di burs ng officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar.	Torices & Co.	10 burners	$0.80			
		37 brass handles	14.80			
		3 metal screws	3.25			
		1 auger	.60			
		2 gallons muriatic acid	2.00			
		6 scrubbing brushes	3.00			
		6 hinges	.48			
		124 pounds turpentine	14.26			
		20 pounds pumice stone	2.00			
		72 sheets sandpaper	.60			
		10 pounds iron nails	.50			
		1 barrel chalk	3.75			
		4 pounds fine shot	.80			
		15 pounds iron nails	.67			
		1 gallon cylinder oil	.75			
		1 gallon machine oil	.65			
		5 packages wire nails	.50			
		1 metal bushing	.20			
		6 brooms	3.00			
		3 endless screws	.30			
		1 duster	2.25			
		1 shoe brush	.50			
		12 sheets emery paper	.40			
		5 pounds burnt sienna	1.25			
			63.81			
		Less 9½ per cent discount	6.06			
				57.75	For use in repairing and the improvements in the supreme court building at Habana, Cuba.	
	P. & F. Corbin	120 bolts	66.00			
		36 locks	42.30			
		33 pairs butts	17.76			
		12 knobs	9.60			
		60 turns	18.40			
		60 pulls	5.04			
		192 hooks	41.30			
		24 escutcheons	.70			
			201.10			
		Less 40 per cent discount	80.44			
			120.66			
		24 wardrobe locks	8.67			
				129.33	do	

	M. P. Keefe	Alcohol	2.00		do	Quantity purchased not stated.
		Mineral oil	1.35		do	Do.
		Cloth	.50		do	Do.
		Shellac	2.50		do	Do.
		15 pounds iron nails	.75		do	
		3 wall brackets	12.00		do	
		12 feet ampere fuse	1.65		do	
		236 electric globes	56.64		do	
				77.39		
Feb. 28	Joseph Woodrow	9 meters sand	21.60			
		1 barrel plaster of paris	3.50			
		12 barrels cement	48.00			
				73.10	For use in repairing and the improvements made in the supreme court building at Habana, Cuba.	
	Knight & Wall Co	35 pounds wire nails	1.55			
		11 quires sandpaper	2.60			
		2 kegs wire nails	7.95			
		6 galvanized buckets	3.00			
		47 pounds manila rope	9.40			
		12 sheets galvanized corrugated roofing	10.73			
		1 keg cut wire nails	3.70			
		30 gallons turpentine	21.00			
		5 pounds black drop	1.25			
		2 packages glaziers' points	.20			
				61.38	do	
	Julian Gomez	267 panes glass	95.25			
		Less 10 per cent discount	9.52			
				85.73	do	
	M. Rosell	12 balusters	4.20			
		Cedar lumber	225.00			
				229.20	Used for making a staircase in the supreme court building at Habana, Cuba.	Quantity of lumber purchased not stated.
	A. Segura	4 pieces lumber		4.50	For use in repairing and improvements made in the supreme court building at Habana, Cuba.	
	A. Torices & Co	28 assorted bolts	$5.60			
		9 packages screws	3.65			
		240 sheets sandpaper	2.00			
		10 metal bushings	3.00			
		12 metal nipples	3.60			
		1 galvanized tube	.85			
		15 pounds chalk	.30			
		3 barrels chalk	11.25			
		14 packages wire nails	1.40			
		20 door springs	9.00			
		4 galvanized buckets	2.00			
		5 assorted locks	4.50			
		10 pumice stones	1.00			

[Personal property purchased by Brig. Gen. Adna R. Chaffee, United States Volunteers, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. 28	A. Torices & Co	38 pair assorted hinges	$3.32			
		32 pounds turpentine	3.68			
		1 T iron	.05			
		2 gas cocks	.60			
		3 metal elbows	1.05			
		1 metal cross	.35			
		9 metal bolts	2.25			
		1 gallon copal varnish	1.50			
			60.95			
		Less 9½ per cent discount	5.79			
				$55.16	For use in repairing and improvements made in the supreme court building at Habana, Cuba.	
	Segundo Garcia Tunon	5 yards yellow cloth		15.00	do	
	Gould Mersereau Co	60 pounds brass plates	$24.00			
		288 brass screws	.80			
		20 packages sockets	4.00			
				28.80	do	
	J. Borbolla	3 walnut arm chairs		25.05	do	
	Jose Cicerado	1 urn and 1 table		15.00	do	
	M. F. Keefe	Alcohol	$1.00		do	Quantity purchased not specified.
		Soap	1.05		do	Do.
		Beeswax	.60		do	Do.
		Charcoal	.30		do	Do.
		Cloth	.25		do	Do.
		174 bronze push plates	69.60		do	
				72.80		
	Pons & Co	50 Spanish bricks	1.25		do	
		12 French tiles	.72		do	
		5 pieces marble	4.50		do	
		233 yards tile flooring	652.40		do	Labor included in amount of bill.
		155½ yards white marble	754.17		do	
		Spanish gold	1,413.04			
		Reduced to U. S. currency	1,278.81			
		Less discount on bill	4.00			
				1,274.81		
	Total			2,752.42		

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 5	D. Mugabure & Bro	2 rubber tires		$25.00	For use on department commander's carriage, Habana.	
8	Benito Batet	24,151 feet assorted lumber		728.00	Repairs to Santa Clara battery, Habana.	
		6,000 feet flooring lumber		198.00	do	
		3,453 feet assorted lumber		112.89	Repairs at the Maestranza building, Habana.	
		500 feet flooring lumber		17.50	do	
		300 feet hard molding lumber		4.50	do	
		1,040 feet assorted lumber		33.20	Repairs to La Punta Barracks, Habana	
10	Jose Villegas	250 pounds charcoal		2.50	Used for repairing plumbing at batteries 3, 4, and 5.	
		do		2.50	Used for repairing plumbing at La Punta Barracks.	
22	The Journal Printing Co	Blank forms		31.55	For use at the headquarters department of Habana.	Quantity purchased not specified.
	M. Ruiz & Co	250 books, roster of troops		24.00	Used in connection with rural guard and administration.	Specific use not more definitely stated.
27	J. Alegret & Co	3,675 feet assorted lumber		108.47	Repairs to batteries 3, 4, and 5, Habana.	
30	Joseph Woodrow	10 barrels Portland cement		40.00	Repairs to Santa Clara battery, Habana.	
		7 barrels Portland cement		28.00	Repairs to buildings at La Punta, Habana.	
		8 barrels Portland cement		12.00	Repairs to Cabana Barracks, Habana.	
	Gomez O'Brien & Co	2 globe valves		3.50	Repairs to water and sewer system, Cabana fortress.	
	C. Torre & Co	24 elbows	$1.20			
		12 tees	.60			
				1.80	Repairs to buildings at La Punta, Habana.	
		2 brass stopcocks		1.20	do	
		1,296 assorted screws		1.65	do	
		2 pounds 1-inch brads		.10	do	
		5,184 assorted screws	$6.24			
		36 pounds wire brads	2.40			
				8.64	Repairs to Piroteenia Militar, Habana.	
		4 galvanized-iron ells	.56			
		6 hose bibbs	10.20			
		15 galvanized-iron ells	1.80			
		1 globe valve	.90			
		1 gate valve	2.25			
				15.71	Repairs to Cabana Barracks, Habana.	
		1 gate valve		2.25	do	

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 30	C. Torre & Co	10 basin stoppers	$1.50			
		3 yards plumbers' chain	.30	$1.80	Repairs to Batteries 3, 4, and 5, Habana.	
		1 padlock	1.25			
		5 pounds 1½-inch brads	.25	1.50	Repairs to office superintendent charities and hospitals, Habana.	
	Manuel S. Argudin	10 glass frames		4.70	Repairs to windows at Maestranza building, Habana.	
	Aspurn & Co	10 gallons boiled linseed oil	$6.70			
		5 pounds burnt sienna	.50	7.20	Repairs to buildings at La Punta, Habana.	
		192 pounds galvanized-iron corrugated roofing.		9.60	do	
		46 pounds iron	$1.72			
		72 pounds bar iron	2.70	4.42	do	
		5 pounds lump borax	.40			
		50 gallons boiled linseed oil	33.50	33.90	do	
		20 pounds white glue		4.00	do	
		1,440 assorted screws		1.76	do	
		13 hose bibbs		22.10	Repairs to Cabana Barracks, Habana.	
		20 pounds white glue	$4.00			
		15 pounds lump alum	.75	4.75	do	
		5 gallons boiled linseed oil		3.35	Repairs to Santa Clara Battery, Habana.	
		36 panes assorted glass		9.00	Repairs to Pirotecina Militar, Habana.	
		6 flat brushes		5.40	Repairs to hospital at Cabana Barracks, Habana.	
		15 pounds plaster of paris		.45	Repairs to Maestranza building, Habana.	
		100 pounds dry yellow ocher		3.00	Repairs to headquarters stable and corral, Habana.	
		5 pounds white glue		1.00	Repairs to office superintendent charities and hospitals, Habana.	
	Manuel Taboas	5 gallons gasoline		1.50	do	
31	Pons & Co	2,000 pounds quicklime		7.32	Whitewashing Cabana Barracks, Habana.	

	1,000 pounds quicklime		3.66	Repairs to Santa Clara Battery, Habana.
	800 bricks		15.20	.....do
	300 tiles	$7.43		
	400 bricks	7.51		
	611 glazed tiles	35.03		
			49.97	.....do
James B. Clow & Sons	2 cast-iron Y's	1.40		
	1 cast-iron tee	.70		
	1 lead trap	1.00		
	3 feet lead pipe	.24		
	1 galvanized tee	.22		
	1 stopcock	1.00		
	2 galvanized tees	.20		
	2 galvanized nipples	.10		
	6 galvanized plugs	.30		
	2 plain bibbs	2.00		
	8¼ pounds lead pipe	.68		
			7.84	Repairs to office superintendent charities and hospitals, Habana.
Benito Batet	2,166 feet assorted lumber	69.98		
	300 feet ceiling lumber	10.50		
	700 feet flooring lumber	24.50		
			104.98	.....do
	200 feet flooring lumber		7.00	Repairs to Maestranza building, Habana.
	400 feet ceiling lumber		14.00	.....do
	664 feet assorted lumber		20.83	Repairs to Santa Clara Battery, Habana.
	1,000 feet flooring lumber		33.00	.....do
	72 feet lumber		2.30	Repairs to Cabana Barracks, Habana.
	17 pieces lumber		38.25	For lamp-posts for Cabana Barracks, Habana.
Adolfo E. Mueller & Co	2 stopcocks		1.90	Repairs to plumbing, La Punta Barracks, Habana.
	1 galvanized-iron tee	$3.00		
	1 galvanized-iron ell	1.44		
			4.44	Repairs to water and sewer system, Cabana Barracks.
	6 iron plugs, B		.30	.....do
	1 clearant plug		1.20	Repairs to office of superintendent charities and hospitals, Habana.
Knight & Wall Co	5 pounds drop black (in oil)		.75	Repairs to hospital at Cabanas Barracks, Habana.
	12 rim knobs; 12 locks		6.00	Repairs to Pirotecnia Militar, Habana, Cuba.
	24 assorted tee hinges	$1.32		
	36 assorted strap hinges	2.16		
	10 pounds blue vitriol	.95		
	10 pounds lump alum	.50		
	50 assorted whitewash brushes	31.60		
			36.53	Repairs to Cabanas Barracks, Habana.

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Knight & Wall Co	1 pound chrome green		$0.25	Repairs to buildings at La Punta, Habana.	
		2 flat brushes		.50	do	
		2 assorted stopcocks		1.90	do	
		12 pieces carpenters' chalk		.15	do	
		5 pounds prussian blue (in oil)		1.25	do	
		5 pounds lead washers		1.50	do	
		10 pounds tuscan red (in oil)		2.50	do	
		10 whitewash brushes		6.05	Repairs to Maestranza building, Habana.	
		2 packages brads		.20	do	
		200 pounds Atlantic white lead	$21.00			
		1 can prussian blue (in oil)	.35			
		25 pounds putty	1.75			
		1 gallon japan	1.40			
		3 brushes	.60			
				25.10	Repairs to Santa Clara Battery, Habana.	
		6 cupboard locks	3.00			
		25 pounds putty	1.62			
		3 packages glaziers' points	.60			
				5.22	Repairs to office superintendent of charities and hospitals, Habana.	
	Marina Sierra & Co	400 square feet wire netting		22.25	do	
		800 square feet wire netting	$44.50			
		25 pounds staples	3.75			
				48.25	do	
		50 feet soil pipe	12.00		do	
		15 feet cast-iron pipe	3.60		do	
		10 feet galvanized pipe	1.80		do	
		54 feet galvanized pipe	12.96		do	
		1 galvanized ell	.50		do	
		1 galvanized union	.15		do	
		4 galvanized ells	.32		do	
		25 feet galvanized pipe	2.00		do	
		1 single block	2.00		do	
		1 double block	4.00		do	
		1 waste connection	.75		For laboratory, office of superintendent charities and hospitals, Habana.	
				40.08		
		200 feet galvanized-iron pipe	16.00			
		12 galvanized-iron unions	1.44			
				17.44	Repairs to plumbing of building at La Punta, Habana.	

30	Aspurn & Co	8 rubber elbows ..... 2.40 36 pounds lead pipe 2.52	4.92	Repairs to batteries 3, 4, and 5, Habana.	
		10 gallons turpentine	6.70	Repairs to buildings at La Punta, Habana.	
	Total		2,062.12		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer of census, Santa Clara, Cuba, during the month of March, 1900.]

1900. Mar. 9	John C. Parker	1 book, Beusley's Spanish-English Dictionary.	$7.00	Used in the office of assistant director of the Cuban census at Santa Clara, Cuba.	
20	Wyckoff, Seamans & Benedict.	1 Remington typewriter ..... $85.50 1 leather traveling case 9.00	94.50	do	
	Total		101.50		

[Personal property purchased by Oscar S. Durfee, superintendent of the Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of March, 1900.]

1900. Mar. 28	Sidal Sema	20 meters sand	$20.00	For use on engines on the J. & S. F. R. R.	
3	Fevdoro J. Masses	1 office lamp	5.00	do	
9	Indalecio M. Qunos	Postage stamps	1.00	do	Quantity not stated.
	Total		26.00		

[Personal property purchased by First Lieut. John J. Ryan, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

1900. Mar. 31	Aurelio Boza	1 telegraph pole	$10.00	Used in telegraph service at Puerto Principe.	
	Isaac Rodriguez	150 pounds rice	4.95	Used as rations for laborers in telegraph service at Puerto Principe, Cuba.	
	Florentino Gomez	200 sweet potatoes	1.60	do	

[Personal property purchased by First Lieut. John J. Ryan, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	First Lieut. G. E. Stockle, commissary, Eighth U. S. Cavalry.	150 pounds bacon	$14.79			
		100 pounds corned beef	11.91			
		100 pounds hard bread	5.50			
		50 pounds coffee	6.00			
		50 pounds sugar	1.82			
		5 pounds salt	.04			
		60 cans tomatoes	3.90			
		150 pounds flour	3.12			
		10 per cent	4.71	$51.79	Used as rations for laborers in telegraph service at Puerto Principe, Cuba.	
	Fernando Napoles	111 telegraph poles		77.70	Used in telegraph service at Puerto Principe.	
	Enrique Garcia	300 pounds sweet potatoes		2.52	Used as rations for laborers in telegraph service at Puerto Principe, Cuba.	
	Isaac Rodriguez	150 pounds rice	$4.80			
		50 pounds onions	1.75	6.55	do	
	First Lieut. G. E. Stockle, commissary, Eighth U. S. Cavalry.	200 pounds flour		4.16	do	
		150 pounds hard bread		8.25	do	
		25 pounds beans	$0.50			
		50 pounds coffee	6.00			
		5 pounds salt	.04			
		60 pounds sugar	2.18			
		150 pounds bacon	14.79			
		36 cans beef	5.72			
		35 cans tomatoes	2.34			
			31.57			
		10 per cent	3.15	34.72	do	
	Total			202.24		

[Personal property purchased by M. R. Suarez, general superintendent, Cuban relay work, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 31	Capt. P. Mothersill, acting commissary of subsistence, volunteers.	4 pair counter scales	$7.60			
		1 pair platform scales	19.00			
		10 small scoops	3.00			
		2 large scoops	1.16			
		1 hatchet	.42			
		3 trucks	12.00			
		1 meat saw	1.00			
		2 cleaners	1.74			
		1 cross-cut saw	1.10			
		1 hammer	.30			
		2 butcher knives	.58			
				$47.90	For use Cuban relief work at Habana, Cuba.	
	Ruiz & Bro	5,000 manila bags	15.25			
		1 copying book	2.00			
		3 shorthand books	.45			
		½ bottle drawing ink	.30			
		12 rolls twine	2.40			
		½ bottle blue-black ink	.25			
		1 rubber penholder	.50			
		½ bottle blue-black ink	.75			
		1 ream commercial paper	1.75			
		100 envelopes	.40			
		6 pencils	.30			
		1 blank book	1.50			
				25.85	For use of office Cuban relief work at Habana, Cuba.	
	Jose I. Alonso	25 sheets blotting paper	1.25			
		1 bottle ink	.50			
		1,000 paper bags	1.80			
		3 rubber erasers	1.20			
		12 spools thread	2.50			
		1 box pens	1.50			
				8.75	do	
	Galbe & Bro	2,031 pounds rice	56.86			
		3,458 pounds flour	95.08			
				151.94	Issued to Cuban destitute at Habana, Cuba.	
	W. B. Fair	15 cases Columbian cream	58.50			
		5 cases Peerless cream	23.50			
				82.00	do	
	Galbe Bros	1,000 pounds bacon		85.00	do	
	Quesada & Alonso	1,600 pounds sugar		76.00	do	
	P. P. Elejalde & Co	1 office table		11.00	For use of office Cuban relief work, Habana, Cuba.	
	Harry L. Wrenn	1 horse		150.00	Used in the work of Cuban relief at Habana, Cuba.	
	Total			638.44		

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 3	P. Mothersill, captain and acting commissary of subsistence, U. S. Volunteers.	3,450 pounds ice		$10.35	Used in the office of engineer department.	
	Lecanda Villapol Co	1 glass, blue-print frame		6.50	Used in connection with engineer department.	
	Purdy & Henderson	Angle iron bracing	$202.40			
		1 cast-iron cap, 1 bushing, 1 plug	8.60	211.00	Used in connection with the Casa Blanca water tank.	Quantity purchased not stated; labor included in bill.
	Desvernine & Co	205.78 meters stone		432.50	Used in connection with paving and repairing streets.	
	Salcador Tramun	19.62 meters stone		3,963.60	do	
	Ventura Via	271.8 meters stone		754.88	do	
	Juan Vivo	11.72 meters stone		29.30	do	
	M. Viar	12 buckets		5.00	Used in connection with night soil department.	
	Krajewski, Pesant Co	417 pounds iron beam	$20.85			
		13 pounds angle iron	.78			
		55 cast-iron washers	2.48			
		1 pin	.75			
		25 tie rods	1.75			
		16 bolts	1.60	28.21	Used in connection with the governor-general's palace.	
		1 stone tongs		2.66	Used in connection with military stable.	
		1 wrought-iron angle		8.60	Used in connection with the dredge Comercio.	Labor included in amount of bill.
	James B. Clew & Sons	75 Eddy gate valves		1,621.50	Used in connection with water department.	
		1 combination waterworks gauge	$19.55			
		1 force pump	8.21	27.76	do	
		506 pounds jute		50.60	do	
	Ruiz & Bro	25 yards white cloth	12.00			
		6 reams copying paper	12.00			
		1 feather duster	1.50			
		1 requisition book	15.00			
		1 ledger book	10.00			
		1 cuspidor	.75			
		2 rubber stamps	1.50			
		1 requisition book	15.00			
		2 ledger books	20.00			
		1 pentograph	5.00			

	1 pound vaseline	.60	
	48 colored crayons	6.00	
	1 blank book	1.50	
	2 blank books	3.00	
	6 sheets drawing paper	1.20	
	12 pencils	.50	
	1 reading glass	3.00	
	4 triangles	4.75	
	5 cakes paint	1.70	
	2 metric scales	5.00	
	1 metal stamp	6.00	
	1 letterpress book	1.50	
	2 metallic stamps	57.00	
	3 rubber stamps	3.75	
	6,500 blank forms	35.75	
	10 cakes colored paint	4.20	
	4 brushes	.95	
	6 painters' water services	1.00	
	1 letter file	2.50	
	1,000 sheets white paper	5.50	
	6 triangles	2.85	
	2 rulers	3.00	
	2 reading glasses	2.00	
	2 metric scales	4.00	
	6 sponge rubbers	3.00	
	2 metal stamps	12.00	
	3,000 blank forms	12.00	
	1 metal stamp	17.00	
	5,000 file cards	17.50	
	1 mixing screen	.75	
	1 box thumb tacks	1.00	
	6 rolls blue-print paper	18.00	
	96 colored crayons	12.00	
	3 yards white cloth	1.20	
	6 rolls blue-print paper	18.00	
	2 desk calendars	2.50	
	4 rulers	2.40	
	24 ink wells	18.00	
	24 bottles ink	18.00	
	21 reams cross-section paper	18.00	
	24 rubber erasers	9.00	
	3 index books	7.50	
	10,000 blank forms	70.00	
	132 colored pencils	17.75	
	1,000 envelopes	6.00	
	1 letterpress book	3.25	
	1,000 blank forms	7.00	
	500 blank forms	5.50	
			547.35	Office supplies used in the office of the chief engineer.
Francisco Carballo	50 croton plants		300.00	Planted in the parks of Habana

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 3	Sylvester Scovel	4 pipe reamers	$46.19			
		4 pipe taps	46.19			
				$92.38	Used in connection with the water department.	
	Ewald Over	25 Eureka inlets	255.00			
		5 manhole rings and covers	50.00			
		5 manhole rings and covers	50.00			
				350.00	Used in connection with sewer department.	
	Jose Coira	33 panel doors		100.00	Used in connection with widows home.	
5	Pedro Sendra	133.34 meters stone		226.67	Used in connection with repairs to streets.	
	D. Mugabrere & Son	8 cart wheels	$74.00			
		2 adjustable shafts	24.00			
		4 boxed hubs	6.00			
		2 axle springs	8.00			
		1 axle	5.00			
				117.00	Used in connection with street cleaning and parks department.	
	Domingo Balbi	144 pieces lumber		4.50	Used in connection with repairs at widows' home.	
	Barrios & Coello	1 ton coal		7.00	Used at city stable No. 1	
	Toribio Marrero	129.29 meters stone		219.79	Used in connection with street paving and repairs.	
	C. Torre & Co.	1 reducer	$0.30			
		6 taps	.30			
		6 reducers	.30			
		1 T	.76			
		1 faucet	1.00			
		1 cross	.10			
		2 taps	.20			
		2 couplings	.20			
		1 T	.10			
		1 oiler	.50			
		2 elbows	.20			
		1 faucet	3.00			
		5 screws	.25			
		1 bushing	.10			
		4 couplings	.40			
		2 elbows	1.80			
		1 nipper	1.00			
		1 compass	.75			
		1 floating valve	12.00			
				23.26	Used in connection with water department.	

Pedro Casanova	332½ cubic meters stone		798.00	Used in connection with repairs to streets.
Antonio Senra	60.46 cubic meters stone		139.05	do
Adolpho E. Mueller Co.	5 lengths soil pipe	$6.50		
	2 cans gasoline	3.20		
	3 enameled sinks	15.00		
	12 bends	5.40		
			30.10	Used in connection with the Widows' Home.
	100 pounds pig lead	4.00		
	20 feet lead pipe	7.20		
	20 feet lead pipe	6.00		
	1 globe valve	1.25		
	8 globe valves	7.20		
	6 lead bends	5.40		
	12 galvanized ells	3.00		
	3 combination wastes	9.75		
	6 Y's	4.20		
			48.00	do
	8 washout closets		132.00	do
	4 Y's	$8.40		
	4 bends	2.70		
	4 brass ferrules	9.00		
	4 cleanouts	4.00		
	20 pounds putty	1.60		
			25.70	do
	7 bell traps	6.30		
	9 bell traps	3.75		
	5 shower baths	15.00		
	6 bends	2.70		
	2 galvanized ells	2.16		
			29.91	do
	12 galvanized ells	.96		
	12 T's	1.10		
	12 globe valves	1.25		
			3.31	do
	10 gallons mineral oil		4.00	do
	1 enameled sink	$5.00		
	8 soldering nipples	5.20		
	2 cans gasoline oil	3.20		
	4 traps	2.80		
	6 galvanized T's	2.76		
			18.96	do
	3 enameled sinks	13.50		
	1 galvanized sink	6.50		
	15 lengths coil pipe	19.75		
	4 brass ferrules	1.20		
	3 spring cocks	5.10		
	36 feet nickel-plated chain	1.80		
	1 shower bath	3.00		
	6 galvanized ells	2.10		

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 5	Adolpho E. Mueller Co	3 bends	$1.35			
		1 Y	.70	$55.00	Used in connection with the Widows' Home.	
		8 tub plugs	7.20			
		12 lead waste pipes	5.32			
		1 patent waste	3.25	15.77	do	
	Suarez & Lychenheim	20 solio papers	53.00			
		15 dozen Cramer plates	16.50			
		2 ground glasses	.40			
		4 pounds hypo	.40	70.30	Used in connection with the photograpic department.	
		1 focusing cloth		.50	do	
	Henry Piaggio	24,000 pounds quick lime		79.20	Used in connection with the military hospital.	
		3,000 pounds quick lime	$11.00			
		2 barrels plaster paris	7.00	18.00	Used in connection with the military stable.	
	F. Aroyo Echenagena	2 17 by 17 inch sewer grates	34.00		Used in connection with the sewer department.	
		1 35 by 32 inch sewer grate	35.00		do	
		2 sewer grates	46.00		do	
		74 rivets	37.00		Used in repair of sewer grates	
				152.00		
10	Francisco Palacio	1 set harness		24.00	Used in connection with street department.	
	Krajewski Pesant Co	1 pump valve		5.45	Used in connection with sewer department.	
		¼ pound staples	$0.08			
		1 pound office wire	.50			
		15 insulators	.15			
		2 bronze push buttons	1.50			
		7 yards green silk cord	1.26			
		1 buzzer	.60			
		1 pearl push button	.35			
		3 pounds annunciator wire	1.44			
		2 pounds annunciator wire	.96			
		1 brass push button	.25			
		1 O. K. dry cell	.60			
		1 pound staples	.30	7.99	Used in connection with street cleaning and parks.	

	1 smoke flue		250.00	Used in connection with the Casa Blanca pumping station.	
	30 patch rivets	$37.40			
	2 brass bolts and tees	5.20			
			42.60	Used in connection with repairs to tugboat Deulafeu.	Labor included in amount of bill.
	690 pounds cast iron	41.40			
	1 eyebolt	1.50			
			42.90	Used in connection with repairs to crematory furnace.	
	16 brasses	57.40	.....	Repairs to air pump links, dredge Comercio.	Do.
	8 brasses	23.85	.....	Repairs to reversing gear, dredge Comercio.	Do.
	4 brass bushings	14.00	.....	Used in eccentric rod ends, dredge Comercio.	Do.
	2 crank pins	3.95	.....	Used in connection repairs, dredge Comercio.	Do.
	Steel pins	8.30	.....	.....do	Labor included in amount of bill; number not stated.
	Cogwheel guards	55.00	.....	Repairs to cogwheels on transmission shaft, Comercio.	Do.
	Wrought-iron liners	3.25	.....	Repairs to boiler surface doors, dredge Comercio.	Labor included in amount of bill.
	3 ventilator hoods	187.00	.....	Used in connection with repairs, dredge Comercio.	Do.
	4 wrought-iron hinges	8.90	.....	Repairs to hatch grating, dredge Comercio.	Do.
	2 grating clamps	1.50	.....	Repairs gratings of deck coal bunker ports, dredge Comercio.	Do.
			363.15		
Salvador Tramun	1,340 cubic meters stone		2,687.80	Used in connection with repairs to streets.	
Jose Llinas	5,353 flowerpots		500.00	Used in the parks of Habana	
Alzamora Sons	3 pieces iron		4.09	Used in connection with the Casa Blanca pumping station.	
Herederos de Santos Hernandez.	6 tiles		7.50	Used in connection with Widows' Home.	
Krajewski Pesant Co	2 brass cementing trowels		8.34	Used in connection with water department.	
	1 settling well cover		87.00	Used in settling well pumping station, Casa Blanca.	
E. B. De Hamel	2,450 pounds iron		24.50	Used in connection with street cleaning and parks.	
New Ice Factory	387 libras ice		3.01	.....do	
Erviti Loidi & Co	6,000 libras corn	$76.20			
	5,000 libras oats	72.50			
	40,000 libras hay	480.00			
			628.70	Used in connection with city stables, No. 2.	
	25,000 ears corn	112.50			

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1900. Mar. 10	Erviti Loidi & Co	21,055 libras hay $252.66 22,500 libras corn 285.75	$650.91	Used in connection with city stable, No. 1.	
	The Fairbanks Co	1 sand sieve, 1 cement sieve, 1 mixing table, 1 cement scale, 1 mason's trowel, 1 pointing trowel, 1 galvanized pan, 1 tin half-gallon measure, 1 copper half-gallon measure, 1 cement sample, 12 tin cans, 1 measuring glass, 1 set test wires, 1 indicating apparatus, 1 cement tester, 1 scale.	192.50	do	
	Joseph Woodrow	20,000 pounds quick lime	83.33	Used in connection with sewer department.	
	New Ice Factory	620 libras ice	2.79	Used in connection with sanitary department.	
	Angel Velo	2 cylinder covers $55.00		Used in connection with sewer department.	Labor included in amount of bill.
		1 casting 44.60		do	Do.
		3 casting rings 19.00		do	Do.
		Patterns 18.10	136.70	do	Number purchased not stated.
	Jose Zabala & Co	230 square feet lumber	64.40	Used in constructing doors for military stable.	
	Jose C. Gonzalez	228 meters stone	524.40	Used in connection with paving and repairing streets.	
	Antonio Lamelas	3,000 sticks wood	48.75	do	
12	Jose Perez	21,763 cubic meters stone	369.97	do	
13	Jose Abello	144 brooms	78.00	Used in connection with street cleaning and parks.	
14	Jose Lago	1,121.92 cubic meters stone	2,459.88	Used in connection with street paving and repairing.	
	Francisco Alvarez	1 regulator clock	12.00	Used in the office of the paymaster	
	Glauber Brass Manufacturing Co.	200 curb stops	207.09	Used in connection with the water department.	
	Chas. A. Thrall	13.25 cubic meters stone	30.47	Used in connection with street cleaning and repairing.	
	Joseph Woodrow	57 meters sand	142.50	Municipalities, barracks and quarters, military department.	Specific use not more definitely stated.
	Adolpho E. Mueller Co	1 enameled bath tub, complete $40.40 1 enameled washtray, complete 56.05 1 enameled sink slop, complete 19.89 1 washout closet, complete 18.50 1 enameled washstand 54.60 1 marble lavatory 35.00 1 shower, complete 6.90			

		1 bell trap	1.00			
		1 jet siphon closet, complete	23.50			
				255.84	Used in connection with Beneficial Hospital.	
15	R. D. Wood & Co	11,378 pounds piping		143.42	Used in connection with water department.	
	Vila Rodriguez & Co	12 posts; 96 feet hand railing		340.45	Used in connection with governor-general's palace, stairway.	
17	Ventura Via	498 cubic meters sand		1,131.82	Used in connection with paving and repairs.	
	Knight & Wall Co	1 angle valve	$0.45			
		1 globe valve	.45			
		4 oil cups	9.00			
		2 oil cans	.60			
		2 zinc oilers	.70			
		144 brass screws	1.25			
		144 brass screws	1.60			
		1 globe valve	1.95			
		6 nipples	1.20			
		2 elbows	.24			
		12 mason's lines	.60			
		12 papers tacks	.50			
				18.54	Used in connection with street-cleaning and parks department.	
	Knight & Wall Co	6 padlocks	1.50			
		1 hasp and staple	.12			
		1 padlock and 2 keys	.25			
		200 carriage bolts	3.00			
		12 hasps and staples	.90			
				5.77	.....do	
		2 night latches		3.00	.....do	
		1 globe valve	$1.95			
		1 nipple	.40			
		1½ gallons japan drier	1.75			
		3 galvanized couplings	.25			
		60 pounds steel	3.75			
		1 piece lumber	.80			
		100 carriage bolts	.65			
		1 gluepot	.50			
		1 keg wire nails	3.385			
		1 Yale lock	1.50			
				15.40	.....do	
	A. H. Birdscu	1 cubic meter sand	2.25	.....	Used in connection with sewer department.	
		10 cubic meters sand	22.50	.....	Used in connection with military stable.	
				24.75		
	Gomez O'Brien & Co	5 enameled water-closets, 5 complete urinals, 9 water-closet guards, 9 levers and rods, 9 wooden cistern covers.		350.00	Used in connection with municipal vivac.	Labor of installation included in amount of bill.
19	Desvernine & Co	381.21 cubic meters stone		846.97	Used in connection with paving and repairing streets.	

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 19	Ildefonso Bolada	1 iron stand		$12.00	Used in connection with Beneficencio Hospital.	
	Pedro A. Estanillo	3,871 feet lumber	$331.94		Used in connection with street department.	
		70 hickory spokes	21.00		do	
		1 set felloes	10.00		do	
		1,000 feet lumber	29.50		Used in connection with paving and repairing.	
		500 feet lumber	14.75		Used in connection with water department.	
		500 linear feet lumber	28.32		do	
		2,000 feet lumber	59.00		Used in connection with paving and repairing.	
		754 linear feet lumber	22.24		do	
		480 feet lumber	16.32		Used in repairs to Widows' Home	
		200 feet lumber	6.80		do	
		725 feet lumber	55.55		Used in general repairs, Maestranza building.	
		17 feet lumber	.51		do	
		885 feet lumber	52.09		do	
				648.02		
	Valentine Salazar	½ ton charcoal		3.50	Used in connection with street cleaning.	
	Donato Legazpi	Awnings		15.25	Used on the tug Deulafeu	
	Joaquin Hernandez	1 tank	$7.00		Used at Widows' Home	Labor included in amount of bill.
		2 sheets zinc	3.25		do	
				10.25		
	Howard Egelston	1 gravity concrete mixer		250.72	Used in connection with paving and repairing.	
		80,228 paving bricks		2,406.84	do	
	Aspuru & Co	1 lock, 2 keys	$2.00		Used in connection with street cleaning and parks.	
		50 gallons mineral oil	17.00		Used in connection with stable No. 3	
		2 monkey wrenches	2.20		do	
		1 hatchet	.55		do	
		1 barrel lime	1.25		do	
		6 whitewash brushes	2.40		do	
				25.40		
	Ladislao Diaz & Son	2,000 feet lumber	60.00		Used in Paula wharf	
		800 kilos Cuban cement	13.60		Used at the Widows' Home	
		650 feet lumber	23.40		do	
		100 tiles	7.20		do	
		128 feet lumber	10.24		Used in repairs at Maestranza building.	
		5,000 vento bricks	95.00		Used at Los Fosos	

	720 feet lumber	57.60		Used in connection with military stable.	
	30 lengths of tile pipe	30.00		Used in connection with sewer department.	
	734 feet lumber	53.28		Used in connection with military stable.	
	124 feet lumber	4.08		Used in general repairs, Maestranza building.	
	1 barrel cement	2.50		do	
	15 barrels cement	45.00		Used in connection with water department.	
	338 feet lumber	27.04		Used in connection with military stable.	
	1,000 feet lumber	30.00		Used in connection with paving and repairs.	
	5 barrels cement	15.00		Used in connection with water department.	
	500 feet lumber	16.00		do	
	700 feet lumber	21.00		do	
	2,835 feet lumber	93.45		Used in connection with military hospital.	
	550 feet lumber	17.90		Used in connection with city stable No. 1.	
	285 feet lumber	22.80		Used in general repairs	
	220 feet lumber	17.60		do	
	100 hammer handles	60.00		do	
	25 roofing tiles	.75		do	
	3,000 French roofing tiles	189.00		Used at military stable	
	500 Hamburg tiles	18.00		Used in connection with water department.	
	11,000 French roofing tiles	660.00		Used at military stables	
	4,656 feet lumber	209.51		do	
		1,799.95			
	Less 381 cement barrels returned	30.48			
			1,769.47		
	600 feet lumber	28.99		do	
	10 tiles	.60		Used in connection with paving and repairs.	
	650 floor tiles	24.75		Used in military hospital	
	373 feet lumber	46.62		Used in connection with night-soil department.	
	1 meter sand	2.75		do	
	100 roofing tiles	6.00		Used at Widows' Home	
	200 floor tiles	7.40		do	
	25 roofing tiles	1.75		Used at Los Fosos	
	3,500 tiles	129.50		Used at military hospital	
	290 ridge tiles	29.00		Used at military stables	
	3 barrels cement	9.00		Public works	Specific use not more definitely stated.
			286.36		
Sala & Sons	1 set single harness		15.00	Used in connection with night-soil department.	

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 19	Manuel Perez	12 wooden plugs		$5.00	Sanitation; municipalities	Specific use not more definitely stated.
20	Manuel Vila	12 iron rings	$96.00		Mooring rings for Luz wharf	
		85 slot keys	7.95		Ports and harbors	Do.
		1 iron bolt	6.00		do	
		48 nails	2.40		do	
		1 steel bolt	8.00		do	
		1 mooring ring	10.00		do	
				130.35		
	Pedro A. Estanillo	238 feet lumber	7.14		Used at No. 242 San Nicholas street	
		453 feet lumber	16.34		Used at Aldecoa Hospital	
		800 linear feet laths	2.00		do	
		500 linear feet lumber	30.00		Used in connection with water department.	
				55.48		
	Pedro Casanova	508½ meters stone		1,220.40	Used in connection with paving and repairing streets.	
21	Harris Bros. & Co	2 boxes blue carbon paper	$10.00		Used in office department of street cleaning and parks.	
		2 Remington typewriter ribbons	2.00		Used in office of municipal architect.	
		1 cylinder			Used in the office of department of paving and repairs (repairs to typewriter).	
		Spacing clips			do	Number used not stated.
		2 paper guides			do	
		1 release key	12.00		do	
		1 front rod			do	
		1 guide rod			do	
		5 screws			do	
		1 line-spacing pawl			do	
		1 typewriter brush	.35		do	
				24.35		Labor included in amount of bill.
		1 Remington typewriter, model 7		108.00	Used in the department of street cleaning and parks.	
	Stockell, Pearcy & Co	1 light wagon		175.00	Used in connection with department of street cleaning and parks.	
	G. Alvarez	1,340 pounds ice		6.03	do	
	Henry Piaggio	15,000 pounds lime	$47.00			
		25 bags lime	2.50			
		5 barrels lime	7.00			
				56.50	do	
	Jose Hernandez	17,500 pounds green forage		84.00	Forage for animals used in work of sanitary cleaning of Guanabacoa, Cuba.	

	Geo. M. Nehall Engineering Co., Limited.	1 Blake pump, cross simplex; 1 air pump		4,040.00	Used in connection with the water supply for Morro, Cabanos, and Casa Blanca.	$3,000 paid on this account; balance, $1,161, paid in succeeding accounts.
		2 tees, 1 piece pipe		121.00	do	
22	Marina, Sierra & Co	1 pair hand shears	$1.50		Used in connection with street cleaning and parks department.	
		1 set rollers	25.00		do	
		1 set mounted groovers	18.00		do	
		1 Columbia turning lathe	18.00		do	
		1 5-foot mandrel	10.00		do	
		8 ballast forks	20.00		Used in connection with street paving and repairs.	
		1,000 feet galvanized-iron pipe	90.00		Used in connection with the water department.	
				182.50		
	J. G. Gonzalez & Co	289 pounds fresh beef	52.02			
		147 pounds beefsteak	29.40			
		141 pounds fresh fish	16.92			
		212 pounds bread	14.84			
		5 pounds butter	2.25			
		60 pounds lard	6.00			
		317 pounds potatoes	9.51			
		30 pounds onions	1.20			
		25 pounds rice	1.25			
		20 pounds salt pork	2.00			
		20 pounds white beans	1.00			
		30 pounds white sugar	2.10			
		50 pounds brown sugar	2.00			
		43 pounds coffee	15.05			
		96 pounds vegetables	4.80			
		122 pounds fruit	9.76			
				170.10	Subsistence supplies for tug Narciso Deulofeu.	
		1 case yellow soap		6.25	do	
	Manuel Johnson	2 pounds iodoform	$11.50		Used at city stable No. 2	
		1 pound tincture	.40		do	
		1 pound tincture iodine	1.20		do	
		½ pound nutgalls	.30		do	
		1 pound caparrosa	.15		do	
		2 pounds campeachy shavings	.40		do	
		5 pounds calomel	5.00		do	
		8 gallons aguardiente	2.50		do	
		1 demijohn alcohol	2.50		do	
		5 pounds castile soap	.75		Used at city stable No. 1	
		5 pounds white vaseline	1.50		do	
		4 pounds calomel	4.00		do	
		4 pounds pine tar	1.20		do	
		4 bottles composition, electric-chemical.	3.20		do	
		1 bottle tincture iodine	1.20		do	
		5 pounds shellac	2.00		do	
		3 bottles alcohol	.75		do	

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	Manuel Johnson	24 empty bottles	$0.60		Used in connection with the sewer department.	
		1,000 pounds chloride of lime	37.50		do	
		1,000 pounds chloride of lime	37.50		do	
		1,000 pounds chloride of lime	37.50		Used in connection with water department.	
		1,000 pounds chloride of lime	37.50		do	
		⅛ pound permanganate potash	.30		Used in connection with electrozone plant.	
		1 pound cyanide potash	.80		do	
		72 small labels	.25		do	
		6 empty bottles	.60		do	
		⅛ pound acetate copper	.20		Used in connection with sewer department.	
		⅛ pound carbonate soda	.05		do	
		⅛ pound sulphate soda	.05		do	
		2 ounces iodide potash	.44		Used in connection with photographic department.	
		1 liter benzine	.25		do	
		1 liter alcohol	.40		do	
		1 pound shellac	.40		do	
		2 pounds black enamel	1.60		do	
		40 pounds carbonate soda	2.00		Used in paving and repairing departments.	
		100 rolls toilet paper	8.50		Used in the administrative offices, engineer department.	
		1 sweet spirits niter	.50		Used in city stable No. 3	
		1 pound carbolic acid	.50		do	
		2 pounds calomel	2.00		do	
		1 liter turpentine	.30		do	
		6 tins hoop oil	6.00		do	
		2 pounds lard	2.00		do	
				$216.29		
	J. G. Gonzalez & Co	25 pounds lard	3.00			
		24 pounds onions	.96			
		15 pounds salt	.45			
		20 pounds rice	1.00			
		155 pounds potatoes	4.65			
		2 pounds pepper	.90			
		9 pounds butter	4.05			
		12 pounds salt pork	1.20			
		25 pounds brown sugar	1.00			
		10 pounds white sugar	.70			
		20 pounds beans	1.00			

	2 hams	5.20			
	10 pounds codfish	1.20			
	8 pounds ground coffee	2.80			
	96 pounds bread	6.72			
	96 eggs	2.80			
	66 pounds beefsteak	13.20			
	78 pounds beef	14.04			
	700 pounds ice	7.00			
	158 pounds fish	6.96			
	10 pounds peas	.60			
	10 cans milk	1.00			
	62 pounds vegetables	3.10			
	95 pounds fruit	7.60			
			91.13	Subsistence, crew steamship Clio	
Eulogio Rosillo	12 crowbars	6.00			
	6 screws, 1 gramp	2.00			
			8.00	Used in connection with water department.	
Journal Printing Co	7,703 blank forms		58.00	Used in the office of engineer department.	
Manuel F. Cibrian	1 plate glass		22.00	Used in repairs to blue-print frame	Labor included in amount of bill.
Salvador Tramun	2,050.67 cubic meters stone		4,204.27	Used in connection with paving and repairs.	
Champion & Pascual	20,000 blank forms		135.00	Used in the offices of engineer department.	
Henry Piaggio	4,500 pounds lime		16.50	Used at the military stable	
	3,000 pounds lime		11.00	Used at the women's prison	
Pedro A. Estanillo	1,000 feet lumber	$32.75		Used in connection with water department.	
	12,517 feet lumber	671.24		Used at the military hospital	
			703.99		
J. Henry Strinhart	10,000 Niagara clips	18.00			
	40 assorted pens	30.83			
	120 rolls pins	18.00			
			66.83	Used in the offices of engineer department.	
Atanasio Queregeta	54 loads sand		54.00	Used in connection with street department.	
Joseph Woodrow	42 meters sand	$94.50			
	3,000 pounds lime	11.00			
	36 yards sand	90.00			
			195.50	Sanitation, municipalities	Specific use not more definitely stated.
Dirube & Varela	60 tons anthracite coal		600.00	Used in connection with repairs to streets.	
Mariano & Martinez	4,011 pounds oats	$72.19			
	90 bales hay	112.50			
			184.69	Forage for animals used in public roads, engineer office.	
Toribio Morrero	98 cubic meters stone		166.60	Used in street repairing and paving of streets.	

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 24	Manuel Villa	1 Sturtevant blower	$53.00			
		1 wooden pulley	5.30			
		1 iron pulley	18.00	$76.30	Used in connection with water department.	
26	A. Senra	113.82 cubic meters stone		261.78	Used in connection with street paving and repairing.	
	Pedro Sendra	157.94 cubic meters stone		268.49	do	
	A. H. Birdsey & Co	8 cubic meters sand		18.00	Used in military stable	
	Jose Largo	1,213.13 cubic meters stone	$3,032.82			
		545.25 cubic meters stone	896.50	3.929.32	Used in connection with street paving and repairing.	
	Francisco Llopis	183.95 cubic meters stone		312.71	do	
	Ramon Ramos	36 yards galvanized iron		27.00	Charities and hospitals, State and Government.	Specific use not more definitely stated.
	Francisco Amat	3 Pemberly injectors	$45.00			
		1 brass oil cup	2.20			
		1 globe valve	1.25			
		2 bastard files	1.33			
		2 half-cut files	.94			
		Spanish gold	50.77			
		Reduced to U. S. currency		46.15	Used in connection with paving and repairing.	
	Howard Egleston	30,350 paving bricks		910.50	do	
	Alejo Leyon	3 awnings		96.36	Used for window shades at governor-general's palace.	
	Fred Walter	2 horses		300.00	Used in department of street cleaning and parks.	
	Gomez-O'Brien Co	3 enameled water-closets	$60.00			
		3 automatic iron cisterns, 3 large tip urinals	21.00			
		3 galvanized-iron cisterns, complete	9.75			
		3 urinal cocks	4.50			
		3 lead traps	4.50			
		1 stop cock	1.25			
		¾ barrel cement	3.36			
		1½ barrels sand	.75			
		15 feet galvanized pipe	2.25			
		18 feet galvanized-iron pipe	1.80			
		25 feet galvanized-iron pipe	4.86			
		18 feet lead pipe	6.24			
		5 feet lead pipe	2.10			
		1 galvanized T	.12			

		1 galvanized L	.10			
		3 couplings	.54			
		26 screws	2.60			
		3 tin straps	.24			
		3 tin straps	.18			
		38 pounds solder	11.40			
		2 galvanized T's	.32			
		22 feet cast-iron pipe	6.60			
		2 Y's	2.70			
		2 Y's, sanitary	2.20			
		2 Y's, sanitary	.94			
		4 double fittings	1.80			
		5 bends	1.89			
		4 soldering nipples	2.80			
		1 clean-out	.75			
		3 ferrules	1.95			
		3 ferrules	1.35			
		3¼ feet lead pipe	2.64			
		2 lengths cast-iron pipe	2.00			
		75 pounds pig lead	3.75			
		5 pounds oakum	.50			
		2 barrels sand	1.00			
		¾ barrel cement	3.36			
				174.09	Installation and repairs at the vivac.	
29	do	2 pounds solder	.60			
		250 pounds oakum	20.00			
		12 pounds lead pipe	1.20			
		15 pounds solder	3.75			
		2 lengths soil pipe	2.40			
		21 pounds lead pipe	2.10			
		1 reducing hub	.40			
		2 bends	.46			
		2 bends	.46			
		4 hubs	.80			
		1 cast-iron trap	1.50			
		1 clean-out	.60			
		2 galvanized caps	.48			
		1 bushing	.15			
		17 feet galvanized pipe	1.53			
				36.43	Used in connection with military stable.	
		12 cast-iron hydrant boxes		18.40	Used in connection with Widow's Home.	
		1 ¾-inch shower bath connection	$3.50		Public buildings, State and Government, and hospitals and charities, municipalities.	Do.
		3 galvanized-iron tanks	15.00		do	
		1 double-acting pump	20.00		do	
				38.50		
	Pedro Rosello	2 steel fire-engine boxes	18.00		Repairs to fire engine Disamparado	
		2 gate screens	9.70		Used in the military hospital	
				27.70		

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Torices & Co	24 galvanized-iron buckets	$13.00			
		1 Collins hatchet	.70			
		24 Deitz lanterns	7.00			
		1 broom	.75			
				$21.45	Used by night-soil department	
	Valentin Salazar	13 tons Cumberland coal	89.50		Used in connection with water department.	
		1 whistle tube	30.00		Repairs to whistle on launch Percy	Labor included in amount of bill.
		24 iron rivets	1.00		Public works, ports, and harbors	Specific use not more definitely stated.
		4 steel punches	3.00		do	Do.
		2 cast-iron brake beams	20.00		do	Do.
		1 cast-iron wrench	4.00		do	Do.
		6 iron plates	48.00		do	Do.
		1 cast-iron plate	5.00		do	Do.
		2½ iron friction bands	10.00		do	Do.
		6 screws	12.00		do	Do.
				222.50		
	Ros & Novoa	1 standing desk, 1 revolving stool		34.00	Used in the office of the paymaster, engineer department.	
	Marina Sierra & Co	200 gallons mineral oil	$80.00		Used in connection with street-cleaning department and park department.	
		50 gallons cylinder oil	27.50		do	
		50 gallons mineral oil	27.50		do	
		500 pounds cocoanut oil	40.00		do	
		117 pounds wrought iron	4.63		do	
		3 paint brushes	1.50		do	
		3 brooms	1.50		do	
		½ pound yellow wax	.20		do	
		1 pencil brush	.20		do	
		2 pencil brushes	.50		do	
		50 pounds cotton waste	6.00		do	
		1 pair wig shears	.50		do	
		1 gallon patent paint	2.25		do	
		100 pounds white-lead paint	16.00		do	
		1 iron block tackle	23.00		do	
		6 sponges	3.00		do	
		4 bridge auger bits	3.59		do	
		1 carpenter's level	1.00		do	
		4 hanks cord	.80		do	
		1,980 pounds manila rope	554.40		do	
		1 iron closet hopper	3.00		do	
		12 stud bolts	.60		do	
		689 pounds iron	25.83		do	
		5 gallons turpentine	4.50		do	

	2 pounds packing waste	.50		do	
	12 lamp wicks	.25		do	
	2 pounds metal paper	1.00		do	
	10 sister hooks	3.50		do	
	10 iron bolts	.50		do	
	5 gallons linseed oil	4.25		do	
	10 chrome-yellow paint	2.50		do	
	3 pounds wire nails	.15		do	
	24 sheets sandpaper	.20		do	
	1 pound copper wire	.30		do	
	100 pounds salt-water soap	6.00		do	
	1 anvil	22.00		Used in connection with repair shop.	
	6 brass draw pulls	1.20		do	
	1 Yale latch, 8 keys	2.00		do	
			872.40		
Adolpho E. Mueller & Co.	1 tinner's furnace	5.50		Used in connection with street cleaning and park department.	
	1 lead pot	.50		do	
	1 ladle	.35		do	
	1 ladle	.60		do	
	100 pounds pig lead	4.00		do	
	25 oakum	2.00		do	
	5 lengths soil pipe	4.62		Used at the widows' home	
	50 feet soil pipe	12.50		Used at the military hospital	
	4 sanitary tees	2.80		do	
	1 reducing hub	.40		do	
	4 bell traps	3.60		do	
	6 bends	2.70		do	
	3 P traps	3.70		do	
	4 lengths double hub	5.80		do	
	5 lengths soil pipe	3.75		Used at the widows' home	
	2 Y's	.70		do	
	2 ells	.50		do	
	3 bends	.75		do	
	2 double hubs	.80		do	
	8 laundry-tub cocks	6.00		do	
	1 enameled sink	5.00		do	
	1 lead trap	.80		do	
	1 brass ferrule	.30		do	
	1 basin plug	.15		do	
	60 service cocks	57.00		Used in connection with water department.	
	8 lengths soil pipe	10.00		Used at military hospital	
	4 lengths double-hub pipe	5.40		do	
	4 double hubs	1.60		do	
	1 Y	.70		do	
			142.52		
Aguilera & Garcia	253 pounds olive oil	24.75		Public works, ports and harbors	Do.
	10 gallons lubricating oil	6.00		do	Do.
	25 gallons mineral oil	8.75		do	Do.
	20 gallons raw oil	12.00		do	Do.
	22½ gallons boiled oil	13.50		do	Do.

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Aguilera & Garcia	10 gallons turpentine	$6.00		Public works, ports, and harbors	Specific use not more definitely stated.
		5 gallons cocoanut oil	2.60		do	Do.
		6 cans oxide of iron paint	24.00		do	Do.
		62½ pounds black paint	4.00		do	Do.
		12½ pounds brown paint	1.50		do	Do.
		12½ pounds red paint	1.50		do	Do.
		62½ pounds red paint	7.50		do	Do.
		12½ pounds red-lead paint	1.50		do	Do.
		125 pounds white-zinc paint	17.50		do	Do.
		37½ pounds white-lead paint	2.40		do	Do.
		12½ pounds green paint	.80		do	Do.
		100 pounds pearl paint	12.00		do	Do.
		1 gallon copal varnish	1.40		do	Do.
		1 can pitch tar	1.50		do	Do.
		115 pounds cotton waste	10.35		do	Do.
		37 pounds tallow	2.22		do	Do.
		50 pounds potash	7.50		do	Do.
		5 pounds gum and curd packing	2.00		do	Do.
		3 pounds gum and curd packing	1.20		do	Do.
		30 pounds pure pot gum	37.50		do	Do.
		10 pounds Manhattan packing	6.00		do	Do.
		7 pounds Manhattan packing	4.20		do	Do.
		18 pounds pure pot gum	22.50		do	Do.
		12 pounds green powder	3.60		do	Do.
		72 sheets emery cloth	1.50		do	Do.
		8 lamp chimneys	2.00		do	Do.
		14 dozen brooms	4.20		do	Do.
		2 brooms	.80		do	Do.
		117 pounds soap	9.36		do	Do.
		36 large sponges	9.00		do	Do.
		3 pounds twine	.60		do	Do
		4 cans metal paste	1.60		do	Do.
		1 ball cotton thread	.05		do	Do.
		1 copper sledge	2.00		do	Do.
		1 steel chisel	.40		do	Do.
		83½ pounds zinc	5.01		do	Do.
		24 iron washers	.50		do	Do.
		120 pounds lead tubing	12.00		do	Do.
		10 pounds lead packing	6.00		do	Do.
		1 shovel	.80		do	Do.
		300 pounds iron bolts	21.00		do	Do.
		4 pounds galvanized nails	.28		do	Do.
		3 barrels galvanized nails	12.75		do	Do.
		4 iron fire pots	2.00		do	Do.
		6 carpenter's iron clamps	9.00		do	Do.

	1 package powder lead	.40		do	Do.
	2 steel files	1.00		do	Do.
	3 scouring bricks	.15		do	Do.
	2 iron unions	.40		do	Do.
	1 iron check valve	1.25		do	Do.
	4 iron nipples	.40		do	Do.
	1 coupling	.10		do	Do.
	4 hose clamps	1.20		do	Do.
	1 piece tube	.25		do	Do.
	2 pieces iron tubes	19.20		do	Do.
	480 pounds manila rope	81.60		do	Do.
	100 pounds manila rope	17.00		do	Do.
	50 pounds hemp	10.00		do	Do.
	586 coarse rope	35.16		do	Do.
	6 pieces lumber	2.40		do	Do.
	36 colored tiles	3.00		do	Do.
	1 soup tureen	1.50		do	Do.
	4 meat plates	2.00		do	Do.
	6 soup plates	.75		do	Do.
	1 strainer	.40		do	Do.
	2 bags charcoal	5.00		do	Do.
	50 pounds rivets	5.00		do	Do.
	40 pounds washers	4.00		do	Do.
	42 pieces galvanized-iron eave trough	33.60		do	Do.
	1 brass padlock	.50		do	Do.
	50 pounds black paint	3.20		do	Do.
	25 gallons boiled oil	15.00		do	Do.
	5 gallons turpentine	3.00		do	Do.
	1 cork fender	5.00		do	Do.
	4 feet copper tube	2.00		do	Do.
	50 pounds iron	2.50		do	Do.
	20 pounds rivets and washers	2.00		do	Do.
	10 pounds pewter	5.00		do	Do.
	6 barrels galvanized nails	25.50		do	Do.
	2,921 corrugated iron	130.60		do	Do.
	30 pounds galvanized rivets	3.00		do	Do.
	60 pounds sheet lead	4.80		do	Do.
	1 bag charcoal	2.50		do	Do.
	1 package screws	2.00		do	Do.
	1 package finishing nails	.10		do	Do.
	2 metal locks	1.00		do	Do.
	8 metal hinges	1.20		do	Do.
	2 metal handles	.75		do	Do.
		782.53			
	Less overcharge		$778.84		
Leopolondo Prado	1 fire-engine axle		10.00	Repairs to the fire engine Desamparedo.	Labor included in amount of bill.
	Axle boxes			do	Number made not specified.
Champion & Pascual	1 marine boiler		2,975.00	Used on the tug Clio	
	100 barrels Portland cement	$375.00		Used in street paving and repairs	

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Purdy & Henderson	2 traps and clearouts			Used at the military hospital	
		4 Y's			do	
		3 reducers	$56.82		do	
				$431.82		
		300 barrels Portland cement		1,125.00	Used in street paving and repairs	
		10 barrels Portland cement		42.50	Used in connection with sewer department.	
	J. Z. Horter	1 set breech harness	55.00		Used in the department of street cleaning and parks.	
		1 set light wagon harness	49.00		do	
				104.00		
	Krajewski-Pesant Co.	590 pounds washers and bolts	35.40		Used at the military stable	
		640 pounds wrought-iron (24) stirrup	64.00		do	
		184 pounds wrought-iron bolts	12.83		do	
				112.28		
		150 pounds wrought-iron shoes	56.25			
		4 wrought-iron plates	8.00			
		96 pounds wrought-iron bolts and nuts	6.72			
		923 pounds wrought-iron tie-rods	55.38			
		85 pounds beveled washers	4.25			
				130.60	do	
	Luis Bee	24 cart hubs		72.00	Used on carts at city stable No. 2	
	Joseph Woodrow	50 barrels cement		221.25	Used in connection with water department.	
		1,826 pounds lime		6.70	Used in connection with sewer department.	
	Erviti Loidi & Co.	92,000 pounds hay	$1,104.00		Forage used at city stable No. 2	
		26,000 pounds corn	331.47		do	
		13,000 pounds oats	188.50		do	
		60,500 ears corn	272.25		do	
				1,896.22		
	Knight & Wall Co.	3 kegs horseshoes, 4 kegs mule shoes	45.50		Used at city stable No. 3	
		1 set stocks and dies	5.50		General repairs, engineer department	
		4 Stillson wrenches	9.00		do	
		2 pipe cutters	4.00		do	
		2 pipe vises	6.00		do	
		3 mortar hoes	1.80		Used at the military hospital	
		2 kegs horseshoes	13.00		Used at city stable No. 1	
		4 kegs mule shoes	23.60		do	
				108.40		
	Francisco Carballo	25 croton plants		175.00	Planted in the parks of Habana	
	John Wiley & Sons	1 text-book, Grantwine's P. B.	$5.00			
		1 text-book, Kent's	5.00			
		1 text-book, Kidder's	4.00			

	1 text-book, Patton's 7.50		
	1 text-book, De Pontibu's 3.00		
	1 book, Gaugenlett Flowwater 4.00		
	1 text-book, Herman's Hydraulic 4.00		
	1 text-book, Sanitary Engineering 2.50		
	1 text-book, Johnson's Nautical 6.00		
	1 text-book, Johnson's Surveying 4.00		
	1 text-book, Halwell's Sewerage 3.00		
	1 text-book, Pratt's Roadbeds 2.00		
	1 text-book, Byrnes's Highways 5.00		
	1 text-book, Black's U. S. Public Works 5.00		
	1 text-book, Spaulding's Road 2.00		
	1 text-book, Mason's Water-Supply 5.00		
	67.00		
	Less $\frac{1}{3}$ per cent discount	53.60	Used in the office of engineer department.
	1 text-book, Bollond's Bridges	2.71	.....do.....
Keupfel & Esser Co.....	1 print frame, complete	38.70	.....do.....
	2 angle mirrors $10.00		
	6 plumb bobs 13.50		
	23.50		
	Less 10 per cent	21.15	.....do.....
	2 15-meter steel tapes $13.00		
	4 30-meter steel tapes 42.00		
	4 Excelsior tapes 14.20		
	69.20		
	20 per cent deducted	55.36	.....do.....
	1 roll duplex paper	8.09	.....do.....
	72 steel pens $3.60		
	72 steel pens 3.60		
	12 ink erasers 2.40		
	12 sponge rubbers 8.40		
	12 multiplex rubbers 4.20		
	22.20		
	Less 20 per cent	17.76	.....do.....
	6 Berkeley 30-meter steel tapes $50.40		
	12 plumb bobs 24.30		
		74.70	.....do.....
	12 3-meter surveying poles 45.00		
	3 leveling rods 45.00		
	6 angle mirrors 30.00		
	6 15-meter Columbia steel tapes 47.40		
	50 yards cord 1.00		
	168.40		
	Less 10 per cent on $120 and 20 per cent on $48.40	146.72	.....do.....

[Personal property purchased by William C. Strong, paymaster, engineer department, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Keupfel & Esser Co.	1 anvil roll drawing paper, mounted	$36.00			
		1 curves	3.25			
		6 scale guards	1.20			
		6 sticks india ink	18.00			
			58.55			
		Less 20 per cent		$46.84	Used in the office of engineer department	
		3 rod levels	$9.00			
		1 leveling rod, complete	16.00			
		3 leveling poles, 2½ meters	9.00			
			34.00			
		Less 10 per cent		30.60	do	
		1 key-brand instrument		3.20	do	
		4 Paragon scales, flat		6.00	do	
	Carbolineum Wood Preserving Co.	262 gallons wood-preserving carbolineum		262.00	Used in connection with water department.	
	Lead-Lined Iron Pipe Co.	7,722 feet galvanized pipe	$1,793.20			
		324 ells	101.65			
		50 tees	14.95			
		165 nipples	34.95			
		250 couplings	42.70			
		40 crosses	15.70			
		120 unions	44.00			
				2,047.15	do	
	Eugene Dirtzgen Co.	11 rolls regulation cloth		38.76	Used in offices of engineer department.	
	The J. L. Mott Iron Works	6 sets harness brackets	$24.00			
		6 sets harness brackets	43.50			
		7 galvanized hooks	3.50			
		1 pair yoke brackets	3.00			
		1 sponge rack	3.50			
		1 soap rack	1.25			
		2 hose brackets	3.00			
		1 pair wheel guards	8.00			
		1 harness head attachment	2.50			
		7 cesspool traps and bell	24.50			
		2 cesspool traps and bell	7.50			
			124.25			
		Less 25 per cent		93.19	Used in connection with military stables.	

		1 water trough $16.80			
		12 corner mangers..... 27.00			
			43.80	.....do.....	
	A. H. Birdsey & Co	13⅛ cubic meters sand	30.37	Used at the women's prison.....	
	Total	.....	61,192.97		

[Personal property purchased by Augustin Aguero, acting collector of customs, disbursing officer at Batabano, Cuba, during the month of March, 1900.]

1900. Mar. —	Harris Bros. & Co.....	1 table.....	$17.00	For use in office, custom-house.....	
	Julian Quadreny	1 ball twine $0.27			
		1 burner..... .17			
		1 bottle mucilage..... .20			
		1 blank book ..... .55			
		1 blotter..... .12			
		1 sheet writing paper..... .04			
		1 can kerosene oil 1.60			
		1 broom ..... .50			
			3.45	.....do.....	
	Total	.....	20.45		

[Personal property purchased by Maj. James B. Aleshire, quartermaster, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 1	A. F. Brombacher & Co	77 kegs nails.....	$246.05	For the construction of barracks and quarters at Morro Castle, Santiago.	
	Candee & Smith.....	200 barrels cement.....	480.00	.....do.....	
7	Ynglada, Vives & Francoli .	72 pounds iron.....	3.00	.....do.....	
		2,146 pounds iron	85.84	.....do.....	
	Ros Bros.....	2,016 feet lumber	70.56	.....do.....	
		2,386 feet lumber	90.23	.....do.....	
	Elwell Mercantile Co.....	5,477 feet lumber	169.78	.....do.....	
	Ros Bros.....	2,789 feet lumber	97.62	.....do.....	
23	.....do.....	10,000 bricks $300.00			
		3,228 feet lumber 112.98			
		60 sheets roofing..... 18.00			
			430.98	.....do.....	
31	Frank Breckenridge Fields.	4 barrels white paint 159.20			
		3 barrels colored stove paint 112.50			
		4 barrels red paint..... 152.00			
			423.70	.....do.....	
	Total	.....	2,097.76		

[Personal property purchased by First Lieut. La Roy S. Upton, Second United States Infantry, collector of customs, disbursing officer at Tunas de Zaza, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Harris Bros. & Co.	1 box paper-clips	$0.35			
		2 bottles paste	1.05			
		3 document files	2.25			
				$3.65	Used in the customs service at Tunas de Zaza.	
	Miguel Fernandez	10 gallons mineral oil	4.00			
		2 pounds halyard	.90			
				4.90	.....do	
	Alfred Stiefel	Ice		14.00	.....do	
	Total			22.55		

[Personal property purchased by First Lieut. Letcher Hardeman, Tenth United States Cavalry, disbursing officer at Bayamo, Cuba, during the month of March, 1900, as audited.]

Mar. 4	Manuel Planas	140 screws	$1.40			
		24 pounds nails	2.40			
		1 lock	1.00			
		3 pairs hinges	1.50			
		8 packages tacks	1.20			
		5 hasps	2.00			
		1 bolt	.50			
				$10.00	Used in repairing schoolhouse at Bayamo, Cuba.	
24	Primitivo Cansilla	3½ barrels lime	2.80			
		10½ pounds glue	2.63			
		18 packages blue paint	2.70			
		15 pounds ocher paint	1.13			
		6 paint brushes	2.10			
		1 barrel cement	14.00			
				25.36	.....do	
	Total			35.36		

[Personal property purchased by Capt. George F. Barney, Second United States Artillery, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 31	Manuel Vila	12 feet galvanized-iron pipe	$3.00			
		5 feet iron pipe	4.00			
		2 oven shovels	4.00			
		21 feet stovepipe	15.75			
		6 bars flat iron	26.00			
		4 iron rods	12.00			
		1 rat trap	1.25			
				$66.00	General repairs to bake oven at Santa Clara Battery, Habana, Cuba, and Batteries 3, 4, and 5, Vedado, Cuba.	
	Knight & Wall Co	1 jack plane	.85		For use in post carpenter shop, Habana, Cuba.	
		1 finishing plane	1.00		do	
		1 saw set	.90		do	
		1 try square	.30		do	
		1 bench screw	.60		do	
		1 oil stove	.50		do	
		1 chisel	.25		do	
		1 chisel	.40		do	
		1 chisel	.50		do	
		6 saw files	.65		do	
		24 sheets sandpaper	.40		do	
		12 pairs hinges	.60		General repairs in Batteries 3, 4, and 5, Vedado, Cuba.	
		12 pairs hinges	.50		do	
		5 kegs nails	18.75		do	
		1 keg finishing nails	4.80		do	
		12 hinges	.30		do	
		18 hasps and staples	1.80		do	
		6 pencils	.30		do	
		12 pairs butts	.60		do	
		5 gross screws	1.25		do	
		4 packages tacks	.40		do	
				35.65		
	Total			101.65		

[Personal property purchased by Rafael Montalvo, commandante of the presidio, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 31	Colom & Co	1,292 pounds beans	$58.78			
		7,209 pounds rice	241.27			
		655 pounds black beans	14.03			
		26 strings garlic	7.80			
		923 pounds lard	73.38			
		300 pounds olive oil	28.65			

[Personal property purchased by Rafael Montalvo, commandante of the presidio, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Colom & Co	880 pounds salt	$4.84			
		398 onions	6.57			
		1,518 pounds codfish	109.29			
		603 pounds salted meat	71.15			
		631 pounds corn flour	11.35			
		953 pounds sugar	26.20			
		200 pounds coffee	31.30			
		4 pounds crigan	.40			
		4 pounds cloves	.80			
		4 pounds pepper	.80			
		4 pounds cumin seed	.60			
		5 boxes soap	19.50			
		12 brooms	3.90	$710.66	For use in the presidio of Habana	
		25 pounds codfish	1.80			
		100 pounds rice	3.40			
		12 sponges	1.25			
		3 boxes vermicelli	1.95			
		4 strings garlic	1.20			
		1 ounce saffron	1.00			
		4 boxes soap	1.05			
		25 pounds onions	.41			
		50 pounds salt	.27			
		25 pounds olive oil	2.39			
		12½ pounds corn flour	.22			
		12½ pounds black beans	.27			
		37½ pounds bacon	3.38			
		115 pounds lard	9.14			
		75 pounds coffee	11.73			
		314 pounds sugar	12.56			
		6 packages tea	.75			
		1 bottle cognac	.90			
		1 demijohn wine	2.25			
		6 pounds chocolate	1.80			
		4 bottles alcohol	.50	58.22	For use in the presidio and infirmary of Habana.	
	M. Montes	12,078 pounds bread		338.91	For use in the presidio of Habana	
		795 pounds bread		25.60	do	
	Luiz Dominguez	6,900 pounds beef		759.00	do	
	Muniz & Co	11,773 pounds potatoes	$187.73			
		3,393 pounds Spanish beans	176.99	364.72	do	
	Jose Perpinan	733 blankets	549.75			
		1,600 linen sheets	1,184.00			

		1,600 pillow cases	496.00			
		800 pillows	472.00			
				2,701.75	do	
	Coto & San Pedro	800 canvas beds		1,720.00	do	
Apr. 4	Ladislao Diaz & Bro	Hydraulic cement		700.00	do	Quantity purchased not specified.
Mar. 31	do	647 feet lumber	$27.56			
		125 pounds chalk	2.55			
		1 barrel chalk	4.25			
		7 barrels gravel	3.50			
		2 barrels cement	5.50			
		312 color tiles	17.16			
		6 barrels lime	3.60			
		1 cart load lime	8.00			
		3 barrels sand	1.50			
		225 bricks	4.22			
		30 paving blocks	1.60			
		35 roofing tiles	2.10			
		27 pounds ochered paint	1.16			
		3 pounds glue	.60			
				83.30	do	
	Ladisloa Diaz	2 water-closets, 1 urinal		71.00	do	Labor included in amount of bill.
	Barrios & Coello	11,840 pounds coal		64.79	do	
	Tornella & Lopez	2,420 sheets paper	$22.00			
		1,700 blank forms	11.50			
		42 pencils	3.50			
		8 boxes pens	4.40			
		12 boxes clips	4.80			
		1,000 envelopes	3.50			
		6 spools thread	1.50			
		6 notebooks	2.50			
		6 rubber erasers	1.75			
		4 bottles mucilage	2.80			
		6 boxes rubber bands	2.40			
		1 bottle ink	.20			
				60.85	do	
	R. Guzman & Bro	14 bundles twine	2.80			
		4 hinges	.30			
		9 cans paint	13.50			
		1 can turpentine	3.57			
		1 can oil, burn	3.90			
		12 pencils	.30			
		1 package matches	.50			
		2 hammers	1.00			
		12 steel files	1.25			
		1 penknife	.40			
		1 hatchet	.70			
		1 sack shot	2.00			
		1 screwdriver	.25			
		1 gross staples	.70			
		1 package tacks	.10			
		4 pounds tin	2.00			
		24 pieces iron	3.50			

[Personal property purchased by Rafael Montalvo, commandante of the presidio, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	R. Guzman & Bro	2 pounds nails	$0.20			
		1 set harness	24.00			
	Anselmo Castells	8 trusses	4.60	$60.97	For use in the presidio of Habana	
		4 ounces pepsin	.75			
		2 bottles listerine	2.00			
		25 pounds chloride lime	1.25			
		4 pounds sulphate sodium	.16			
		1 pound sulphuric ether	.60			
		1 pound iodide potassium	3.50			
		1 pound copal	.25			
		1 pound bromide potassium	.85			
		2 pounds chloride potash	.40			
		2 pounds cotton	.70			
		1 pound filtering paper	.23			
		2 pounds glycerine	.70			
		1 pound ipecacuanha powder	4.30			
		2 pounds cocoa butter	1.20			
		1 pound gum arabic	.90			
		1 pound listerine	1.00			
		2 pounds borax	.26			
		½ pound salicylate sodium	.65			
		1 pound boneblack	.05			
		½ pound fluid tolu	.75			
		20 pounds cod liver oil	4.40			
		1 can castor oil	1.25			
		1 ream paper	.24			
		12 suspensories	3.50			
		6 borated soap	1.00			
		2 bottles muriatic acid	.24			
		12 glass syringes	.50			
		50 antipyrine pills	.50			
		1,000 corks	1.88			
		2 rolls wax cloth	1.71			
		2 boxes gelatine capsules	.14			
		3 boxes iodoform gauze	1.35			
		3 boxes borated gauze	1.35			
		4 ounces creosote	.40			
		4 ounces bisulphate quinine	2.00			
		4 ounces iodide sodium	1.20			
		4 ounces carbonated lithia	1.20			
		1 ounce cotton	.70			
		2 ounces extract of lettuce	.25			
		4 ounces benzonaftol	.60			
		1 bottle Fellows's syrup	1.17			

	1 rubber bag	1.20		
	1 bottle salicylic acid	1.30		
	Spanish gold	53.18		
	Reduced to U. S. currency		48.45	For use in infirmary of the presidio of Habana.
Coto & San Pedro	4 bolts	$0.40		
	9 hinges	.65		
	3 brushes	1.45		
	17¾ pounds wire	2.85		
	2 levels	1.50		
	1 iron frame	3.30		
	2 iron bars	3.00		
	12 lamp burners	.75		
	1 gallon varnish	1.50		
	1 can turpentine	3.85		
	1 gallon vinegar	.40		
	1 bottle cocoanut oil	.25		
	14½ pounds nails	.75		
	6 buckets	2.75		
	2½ boxes tin	15.00		
	6 bottles gold dust	1.25		
	1 package screws	.15		
	1 iron pipe	.05		
	1 key	1.75		
	2 screws	.00		
	24 sheets emery paper	.70		
	1 package lampblack paint	.05		
	2 cans white paint	4.00		
	1 pound red-ocher paint	.05		
			46.40	For use in the presidio of Habana
Andres Hernandez	441 bottles milk		44.10	do
Alonso Fernandez	7,750 pounds fodder		35.31	do
Ladislao Diaz & Bros	1 water-closet		34.00	do — Labor included in amount of bill.
Felipe de Pazos	7 packs hay	$17.50		
	2 sacks sand	4.59		
	3 sacks indian corn	6.25		
			28.34	do
Habana Ice Co	2,712½ pounds ice		20.84	do
Coto & San Pedro	1 complete bed		19.32	do
Antonio Planas	Postage stamps		9.80	do — Quantity purchased not specified.
D. Otheguy & Co	12 horseshoes		5.46	do
J. Barbolla	6 chairs		10.09	do
R. Rodriguez & Bros	4 paint glasses		5.46	do
Sala & Sons	1 bottle harness polish	$0.80		
	2 chamois skins	2.00		
	1 bottle grease	1.00		
	2 horse bits	4.00		
			7.80	do
Harris Bros. & Co	3 reams paper	6.95		
	4 typewriter ribbons	4.00		

[Personal property purchased by Rafael Montalvo, commandante of the presidio, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Harris Bros. & Co	1 box paper	$5.00			
		2 rubber erasers	.20			
			16.15			
		Less 10 per cent	1.61			
		Net	14.54			
		1 Remington typewriter	112.00			
		1 typewriter desk	16.00			
				$142.54	For use in the presidio of Habana	
	Alejo Caballero	12 horse loads wood	7.32			
		2 sacks coal	4.00			
		Spanish gold	11.32			
		Reduced to U. S. currency		10.31	do	
	Negra & Alvarez	Eggs	$5.00		do	Quantity purchased not specified.
		6 chickens	6.00		do	
		Spanish gold	11.00			
		Reduced to U. S. currency		10.01		
	Suarez & Lychenheim	1 photograph camera	$36.00			
		5 printing frames	6.25			
		1 tripod	3.75			
			46.00			
		Less 3 per cent	1.38			
		Net		44.62	do	
	Antonio Planas	Wine wafers		2.00	do	Do.
		288 plated buttons	$17.00			
		9 yards cloth	2.25			
		60 brooms	1.75			
		3 spectacles	2.27			
		216 safety pins	9.00			
		6 spools thread	.60			
		2 chickens	2.00			
		24 whistles	1.20			
		500 pounds paper	20.00			
		1,200 pounds sweet potatoes	19.20			
		Spanish gold	75.25			
		Reduced to U. S. currency		68.57	do	
	Total			8,313.19		

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of March, 1900.]

1900. Mar. 16	Juan Leon	10,879 tons stone		$1,305.50	Construction of roads at San Luis, Cuba.	
23	do	125 tons stone		150.00	Repairs to streets of San Luis, Cuba	
26	Ybanez & Alech	24 barrels lime		28.80	Public works of San Luis, Cuba	Specific use not more definitely stated.
31	C. V. Schumann	316 tons stone	$379.20		do	Do.
		2,090 feet lumber	125.40		do	Do.
				504.60		
	Juan Leon	12,035 tons stone		1,444.20	Repairs to streets of San Luis, Cuba	Do.
	Narciso Estia	1 lantern		1.00	Public works of San Luis, Cuba	Do.
	Gerardo Hurdeyer	Iron screw rings		5.10	do	Specific use not more definitely stated; number not specified.
	Aniceto Alfonso	1 tapeline	$2.50		do	Specific use not more definitely stated.
		1 carpenter's rule	.60		do	Do.
		4 memorandum books	.40		do	Do.
		240 sheets writing paper	.90		do	Do.
		Chalk lines	1.50		do	Specific use not more definitely stated; number not specified.
				5.90		
	Elwell Mercantile Co.	2 gallons linseed oil	1.50			
		3 gallons turpentine	2.25			
		50 pounds while-lead paint	5.00			
		2 pounds blue paint	.90			
		2 pounds brown paint	.40			
		1 quart Japan	.60			
		½ gallon varnish	.80			
		2 pounds shellac	1.20			
		6 pounds green paint	1.80			
				14.45	Barracks and quarters, at San Luis, Cuba.	
		8,500 feet lumber	272.00		Public works of San Luis, Cuba	Specific use not more definitely stated.
		300 pounds nails	22.50		do	Do.
		Whitewash supplies	1.00		do	Specific use not more definitely stated; quantity and kinds not specified.
				295.50		
	Ynglada, Vives & Francoli	30 barrels lime		21.00	do	Specific use not more definitely stated.
	Gerardo Gomez	225.81 tons stone	$338.71			
		171.38 tons sand	137.10			
				475.81	Construction of roads at Palma Soriano, Cuba.	
		5 cords wood		40.00	Fuel for the water works at Palma Soriano, Cuba.	
	Total			4,291.86		

[Personal property purchased by Capt. Frank G. Irwin, Second United States Cavalry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 3	Beattie & Co	2,170 pounds coal		$11.62	Used as fuel on launch Mambi, of collector of customs at Manzanillo.	
31	Roca Vivas Bros	9 water pipes		4.50	Supplies for launch Mambi, collector of customs at Manzanillo.	
10	Federico Bauriedel Co	100 feet lumber		3.60	Used in connection with repairs to inspector's office at Manzanillo.	
	Jose Muniz	2 water pipes			Supplies for launch Mambi, of collector of customs at Manzanillo.	
31	Federico Bauriedel Co	1 ream writing paper			Used in office of collector of customs, Manzanillo.	
	Fernando F. de Cordova	200 blank forms	$4.50			
		4 blank books	30.00			
				34.50	do	
	Emiliano Saumell	1 lamp			Supplies for launch Mambi of collector of customs at Manzanillo.	Labor included in amount of bill.
		1 compass case		13.00	do	
	Beattie & Co	1,950 pounds coal		10.00	do	
		332 pounds ice		4.15	Used in office of collector of customs.	
	J. Muniz & Co	3 pounds beef	$1.50		Used as subsistence for crew of launch when on duty from port.	
		Bread	.70		do	Quantity not stated.
		1½ pounds coffee	.32		do	
		4 pounds sugar	.23		do	
		3 cans tomatoes	.15		do	
		3 cans pepper	.30		do	
		3 cans pease	.45		do	
		6 pounds potatoes	.24		do	
		3 pounds cheese	.75		do	
		3 pounds guara paste	.30		do	
		2 cans lard	.50		do	
		4 pounds rice	.20		do	
		3 bottles wine	.60		do	
		2 cans butter	.70		do	
		4 pounds sausage	.36		do	
		1 pound vermicelli	.10		do	
		2 cans fish	.30		do	
		4 pounds ham	.38		do	
		1 can meat	.30		do	
		1 keg olives	.80		do	
				9.18		
		3 liters ink	3.60			
		2 boxes pens	1.80			
		2 blank books	2.00			

		1 inkstand	.70			
		2 penholders	.40			
		6 pencils	.30			
		2 rubber erasers	.50			
		1 ruler	.75			
		2 bottles mucilage	.20			
		2 sheets blotting paper	.60			
		1 ream writing paper	4.00			
				14.85	Used in office of collector of customs.	
	Miguel Gelpi	Wood		2.00	Used for fuel on launch Mambi of collector of customs of Manzanillo.	Do.
	Miguel Muniz	10 pounds cotton waste	$1.25			
		3 cans paint	16.00			
		1 scrub brush	.75			
		2½ pounds lead	.25			
		34 screws	.85			
		1 steel file	.15			
		2 pounds cotton rope	1.00			
		3 packages nails	1.10			
		24 buttons	.60			
		2 pounds tin	1.00			
		2 rolls wick	.10			
		1 T pipe	.15			
		1 nipple	.15			
				23.35	Used in connection with repairs to launch Mambi of collector of customs, Manzanillo.	
	Total			130.75		

[Personal property purchased by Miguel de la Torre, disbursing officer at Habana, Cuba, during March, 1900.]

1900. Mar. 31	S. Zulueta	4 galvanized sprinkling pots	$9.20			
		1 water pipe	26.00			
				$35.20	Used in the advanced school at Habana.	Disposed of by Manuel Sanguily, director.
	Planiol Cagiga	125 feet lumber	7.00			
		4 wooden legs	2.00			
				9.00	do	Do.
	Herederos de Santos Fernandez.	100 pounds cement	1.80			
		50 pounds glue	.80			
				2.60	do	Do.
	C. A. Lefebre & Co	2 cans enamel paint		2.80	do	Do.
	S. T. Soloso	3 wastebaskets	$4.50		do	Do.
		12 rolls paper	3.06		do	Do.
		4 paper rollers, U. C	2.00		do	Do.
		3 penwipers	2.30		do	Do.
		1 pencil	.40		do	Do.

[Personal property purchased by Miguel de la Torre, disbursing officer at Habana, Cuba, during March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	S. T. Soloso	1 sponge cup	$0.15		Used in the advanced school at Habana.	Disposed of by Manuel Sanguily, director.
		1 bottle mucilage	.60		do	Do.
		1 blank form	.50		do	Do.
		Paper, envelopes, and pens	.60		do	Disposed of by Manuel Sanguily, director; quantity not stated.
		Blotting paper	1.40		do	Do.
		Spanish gold	15.51			
		Reduced to U. S. currency		$14.06		
	M. Viar	1 enameled-iron bucket	$1.25			
		24 hinges	1.50			
		24 nails	.40			
		3 dustpans	.75			
		2 cans white paint	3.75			
		2 cans red paint	2.00			
		18¾ pounds burnt oil	2.16			
		1 can paint	1.00			
		1 pound crude earth paint	.15			
		1 brush	.25			
		1 packet nails	.10			
		6 pounds turpentine	.72			
		1 meter measure	.30			
		1 brush	.40			
		20 hinges	2.00			
		12½ pounds plaster of paris	.30			
		12½ pounds turpentine	1.50			
		6 pounds burnt oil	.63			
		1 can white paint	1.88			
		1 can yellow paint	1.00			
		1 pound bronze powder	2.00			
		1 pound yellow-ocher paint	.05			
		2 packets nails	.16			
		2 dusters	4.00			
		3 brooms	1.35			
		2 cans white paint	3.75			
		6 pounds turpentine	.72			
		6 pounds burnt oil	.63			
		¼ gallon varnish	1.25			
		4 packets tacks	.20			
		4 cans paint	1.20			
		36 crystal buttons	5.25			
		1 brush	.20			
		2 pounds white glue	.46			
		2 packets nails	.25			

	12 metal hooks	.30			
	12 sponges	3.00			
	4 brushes	2.80			
			49.61	do	Disposed of Manuel Sanguily, director.
Nicolas Quintana	5 sets screens		66.13	do	Do.
Rambla & Bouza	400 envelopes	$3.75			
	2 liters ink	1.60			
	4 boxes pens	2.40			
	3 penholders	.25			
	2 reams writing paper	5.50			
	1 pencil	.15			
	100 blank forms	2.00			
	1 stub book	2.50			
			18.15	do	Do.
Jacobo Puente	6 crystal glasses	1.25		do	Do.
	2 bottles sulphuric acid	.50		do	Do.
	1 packet candles	.20		do	Do.
	Glue			do	Disposed of by Manuel Sanguily, director; quantity not stated.
	Vinegar	.40		do	Do.
	14 bags sawdust	5.60		do	Disposed of by Manuel Sanguily, director.
	Metal polish	.30		do	Disposed of by Manuel Sanguily, director; quantity not stated.
	Postage stamps	3.00		do	Do.
	Spanish silver	11.25			
	Reduced to U. S. currency		8.79		
Widow of Urarte & Co.	1 pencil	$0.08			
	18 portfolios	7.20			
	6 portfolios	1 80			
	2 blank forms	2.30			
	1 eraser	.40			
	1 bottle ink	.20			
	2 spools thread	.40			
	2 portfolios	2.00			
	2 books	13.50			
	500 blank forms	4.50			
	1 can ink	2.25			
	200 blank forms	1.80			
	8 wafers	3.20			
	2 blocks paper	.60			
	2 boxes fasteners	.50			
	200 blank forms	1.00			
	3 reams manila paper	1.40			
	60 envelopes	2.50			
	1 ream paper	3.50			
	1 ream paper	3.75			
	18 blocks paper	12.60			
	6 penholders	.30			
	4 bottles mucilage	1.00			

[Personal property purchased by Miguel de la Torre, disbursing officer at Habana, Cuba, during March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Widow of Urarte & Co	12 blotting papers	$0.48			
		1 index book	1.50			
		5 boxes pens	2.25			
		4 boxes fasteners	1.00			
		2 boxes fasteners	.50			
		6 boxes fasteners	2.10			
		2 bottles ink	1.80			
		1 pencil	.08			
		2,000 envelopes	14.50			
		8 carbon papers	.90			
		2 rubber erasers	.30			
		1 cotton tape	1.25			
		1 box wax paper	3.31	$96.75	Used in connection with civil government at Habana.	Disposed of by Emilio Nunez, civil governor.
	Rafael de Arazoza	2 books		13.50	do	Do.
	Seroando Cano	Horseshoes	$3.40		do	Disposed of by Emilio Nunez, civil governor; quantity purchased not stated.
		Ice	5.50		do	Do.
		Fodder	20.00		do	Do.
		Corn fodder	5.20	34.10	do	Do.
	Julian Savedra	6 bags coal		16.02	For use in the orphan asylum at Vedado.	Disposed of by Amada Miranda, directress.
	Pedro Gomez	588 pounds fresh beef		76.44	do	Do.
	Cristobal Ferrer	100 pounds chick-peas	$8.00			
		50 pounds beans	2.40			
		50 pounds oil	4.50			
		40 packets vermicelli	2.40			
		100 pounds bacon	8.00			
		500 pounds potatoes	10.00	35.30	do	Do.
		300 pounds rice	10.20			
		225 pounds sugar	10.80			
		75 pounds starch	3.00			
		150 pounds onions	3.00			
		75 pounds coffee	12.00			
		175 pounds soap	7.42	46.42	do	Do.
		100 pounds lard	6.28			
		1 box condensed milk	4.00			
		50 pounds jerked beef	8.00			
		20 sponges	4.00	22.28	do	Do.

	Ramon Varquez	Bread	30.00	do	Disposed of by Amada Miranda, directress; quantity not specified.
	P. Fernandez & Co	500 blank forms	6.00	Used in the office of the provincial board of agriculture, industry, and commerce, Habana.	Disposed of by Gabriel de C. Palomino, secretary.
	Total		583.15		

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 1	Galbe & Son	225 pounds rice		$6.19	Used at industrial school for orphans, Habana.	
	Jose Corte Pruneda	Mineral oil		60.00	Used in public lighting of Cotorro and Santa Maria del Rosario.	Quantity purchased not specified.
	Pedro Puigcerver	1 ox		50.00	Used in public work at Santa Maria del Rosario.	
	Manuel Somoza	1 sack coal	$3.00		Used at industrial school for orphans, Habana.	
	Bonifacio Escandon	Provisions	2.36		do	Quantity and class not specified.
	Jose Ramon Martinez	Bread	5.80		do	Do.
		Merchandise	3.47		do	Do.
	Baltazar Fierro	Meat	17.09		do	Do.
	Fulgencio Hermandez	Vegetables	7.31		do	Do.
	Laureano Alvarez	12 cups and saucers	2.00		do	
	Francisco Leon	Milk	2.90		do	Do.
		Spanish silver	43.93			
		Reduced to U. S. currency		34.06	do	
3	Siegel-Cooper Co	12 armchairs		117.00	Used in headquarters, department of Habana.	
	Joseph Woodrow	35 barrels cement		140.00	Used in connection with fitting up industrial schools for orphans at Habana.	
5	Angel Conejo	1 corkscrew	$0.30			
		2 hatchets	1.20			
		1 hand mill	2.40			
		1 ladder	3.50			
		1 meat-chopping block	2.00			
		1 padlock	.30			
		1 iron plate	.45			
		2 bricks	.16			
		12 rings	.30			
		Spanish gold	10.61			
		Reduced to U. S. currency		9.73	do	
	Capt. P. Mothersill, assistant commissary subsistence, volunteers.	2,800 pounds ice		8.40	Used in headquarters and in office of chief quartermaster, department of Habana.	
		700 pounds ice		2.10	do	

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 5	S. G. Lowenthal	Desk keys		$2.00	Used in headquarters department, Habana.	Quantity and class not specified.
	Joseph Woodrow	5 barrels cement		20.00	Used in connection with fitting up industrial school for orphans at Habana.	
	Chas. H. Thrall	11 cubic yards broken stone	$29.70			
		12 cubic yards sand	32.40	62.10	do	
	Antonio Casanova	Spices	.30		do	Do.
		2 pounds flour	.12		do	
		3 packages candles	.45		do	
		12 boxes matches	.10		do	
		2 pounds vermicelli	.30		do	
		1 cheese	1.30		do	
		2 pounds cheese	.70		do	
		4 cans butter	1.40		do	
		3 pounds ground coffee	1.05		do	
		1 can cocoa	.50		do	
		1 box guava paste	.50		do	
		12¼ pounds black beans	.80		do	
		1 pound chocolate	.50		do	
		1 bottle wine	.25		do	
		25 pounds olive oil	3.00		do	
		1 pound butter	.50		do	
		25 pounds raw coffee	6.00		do	
		Spanish silver	17.77			
		Reduced to U. S. currency		13.78		
15	Javier Persiva	1 package radish seed	$0.80			
		2 packages lettuce seed	2.00			
		1 package beet seed	.60			
		1 package carrot seed	.20			
		1 package celery seed	.20			
		1 package cabbage seed	.20			
		1 package cucumber seed	.20			
		1 package spinach seed	.60			
		1 package turnip seed	.20			
		1 package spinach seed	.20			
		Pink seed; pansy seed	.20			
		2 packages Mexican cucumber seed	.17			
		1 package garlic seed	.10			
		Spanish silver	5.67			
		Reduced to U. S. currency		4.39	Used in headquarters, department of Habana.	

9	Elena B. Hermandez	42 pounds muriatic acid	3.50	Used in the industrial school for orphans.
12	Benito Alvarez & Co	4 yards rubber pipe	1.60	Used in headquarters, department of Habana.
	Pedro A. Estanillo	3,753 feet lumber	154.75	Used in connection with fitting up industrial school for orphans at Habana.
	Fernandez, Jungueva & Co.	1,977 yards linen cloth $227.24		
		20 yards Germanic cloth 10.00		
		72 napkins 7.50		
		Spanish gold 244.74		
		10 per cent discount 24.47		
		220.27		
		Reduced to U. S. currency	200.25	do
15	Suarez & Bros	47 pairs hinges $21.78		
		25 knockers 1.00		
		3 chain bolts .54		
		10 door bolts 1.00		
		9 locks 2.60		
		Spanish gold 26.92		
		Reduced to U. S. currency	24.47	do
	C. Torre & Co	5 rolls felt paper $16.25		
		1 keg wire nails 4.25		
		2 steel files .50		
		168 tiles 7.09		
		4 pounds screws .56		
		4 pairs hinges .75		
		3 locks 3.00		
		125 pounds wire nails 8.40		
		2 pounds shade paint .24		
		3 pounds vermilion paint .90		
		15 pounds yellow-ochet paint .45		
		2 pounds ivory-black paint .50		
		5 pounds glue 1.15		
		15 gallons burnt oil 10.50		
		200 pounds white-zinc paint 24.00		
		10 gallons turpentine 7.00		
		5 pounds violet paint .75		
		2 pounds lampblack paint .30		
		3 pounds blue paint .45		
		3 gallons varnish 5.25		
		5 pounds yellow paste paint .75		
		5 pounds green paint 1.25		
		1 bell 2.50		
		Spanish gold 96.79		
		Reduced to U. S. currency	87.99	do
16	Joseph Woodrow	12 barrels cement	48.00	do

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 16	Inclan & Garcia	11 varas cotton cloth	$3.85			
	Carlos Martinez	47 varas mosquito bar	5.92			
		Spanish gold	9.77			
		Reduced to U. S. currency		$8.88	Used in connection with fitting up industrial school for orphans at Habana.	
19	Champion & Pascual	1,200 muslin chemises	$320.00			
		6 brooms	2.00			
				322.00	do	
20	Perez & Co	103 chamber pots		34.15	do	
21	James Huggins & Bro	400 pairs shoes		292.77	do	
22	Joseph Woodrow	5 barrels cement	$20.00			
		2,000 pounds quicklime	13.00			
				33.00	do	
23	Augustin J. Merino	1 gallon whisky	5.75			
		1 gallon brandy	4.00			
				9.75	do	
24	Grullon & Aguilera	3 cans lard	6.85			
		18 cans condensed milk	2.03			
		1 bar soap	.36			
		2 cases condensed milk	10.70			
		25 pounds beans	1.50			
		50 pounds jerked beef	8.50			
		25 pounds codfish	3.00			
		50 pounds turbinated sugar	2.20			
		1 box vermicelli	1.75			
		6 packages hominy	1.50			
		50 pounds corn flour	2.00			
		12½ pounds chick-peas	1.50			
		75 pounds potatoes	2.10			
		144 boxes matches	1.00			
		25 pounds raw coffee	5.25			
		1 gallon vinegar	.75			
		6 bars guava paste	1.80			
		1 package tea	.50			
		1 bottle capparries	.10			
		1 pound red pepper	.12			
		Spanish gold	53.51			
		Reduced to U. S. currency		48.65	do	
	Hermandez & Foyo	4 cases condensed milk	$20.50			
		½ pipe vinegar	2.50			
		1 string garlic	.38			

		3 barrels potatoes	9.00		
		25 pounds onions	.38		
		1 case tomatoes	3.13		
		225 pounds rice	6.53		
		116 pounds raw coffee	19.72		
		301 pounds centrifugal sugar	9.78		
		25 pounds white sugar	1.38		
		25 pounds codfish	3.00		
		25 pounds black beans	.63		
		25 pounds white beans	1.38		
		9 pounds ham	1.08		
		218 pounds salt	1.36		
		Spanish gold	80.75		
		Reduced to U. S. currency		73.40	.....do
29	Joaquin Hermandes	1 iron chimney		8.00	.....do
31	Strawbridge & Clothier	12 sherbet glasses	$0.60		
		1 glass dish	.12		
		1 oval glass dish	.18		
		2 blue cord dishes	2.00		
		12 tea cups and saucers	1.75		
		12 fruit saucers	.75		
		12 tumblers	.75		
		24 blue plates	2.80		
		2 meat dishes	.50		
		2 small bakers	.60		
		1 glass sugar bowl	.15		
		2 milk pitchers	.30		
		12 Japanese bowls	1.50		
		12 soap slak	1.00		
		18 yellow bowls	3.20		
		18 custard cups	.42		
		12 baking dishes	1.50		
		12 flat plates	.60		
		12 white bowls	.96		
		18 fruit saucers	.75		
		2 star salts	.20		
		2 star peppers	.20		
		6 Mason jars	.45		
		2 jugs	.28		
		2 soap shakers	.08		
		4 wire washers	.16		
		2 crimped cutters	.10		
		6 biscuit cutters	.30		
		12 wire egg beaters	.18		
		1 Dover egg beater	.05		
		2 cake coolers	.40		
		1 chain pot	.08		
		2 sets stewers	.16		
		12 patty pans	.10		
		1 dish drainer	.40		
		12 muffin rings	.18		

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Strawbridge & Clothier	1 strainer	$0.18			
		1 silicon	.08			
		2 tubes	.14			
		12 measure cups	.48			
		do	.48			
		1 bread board	.25			
		3 bread tins	.45			
		1 flour scoop	.18			
		2 cake turners	.15			
		2 wire toasters	.16			
		1 broiler	.15			
		4 covers	.16			
		6 milk skimmers	.12			
		12 tin pans	1.32			
		1 coffee mill	.15			
		18 cup hooks	.12			
		12 egg plates	.96			
		1 teapot	.20			
		1 colander	.20			
		2 muffin pans	.50			
		2 steamers	.40			
		2 tin funnels	.08			
		12 salt boxes	.48			
		12 pepper boxes	.24			
		4 dredges	.16			
		18 bowl strainers	.72			
		1 flour sifter	.08			
		18 tin plates	.54			
		6 graters	.18			
		4 agate boilers	3.80			
		2 soap cups	.12			
		2 agate spoons	.23			
		1 agate boiler	1.30			
		24 agate pans	3.24			
		12 pan lids	.60			
		6 saucepans	1.20			
		6 saucepan lids	.30			
		2 saucepans	.70			
		2 saucepan lids	.20			
		1 agate boiler	.75			
		1 enamel bucket	.12			
		1 hammer	.20			
		2 can openers	.20			
		1 ice pick	.08			

1 call bell	.25
1 potato press	.20
4 match safes	.16
1 sink shovel	.04
1 dust brush	.20
1 ice-cream freezer	1.70
6 rolling pins	.24
1 nest box	.38
2 sheets iron	.50
1 iron griddle	.20
12 pans	.48
12 tablespoons	.35
24 teaspoons	.36
12 knives	.96
14 wooden spoons	.70
1 chop knife	.30
2 Christy knives	.08
1 French knife	.20
1 carving set	.85
1 iron fork	.05
1 corkscrew	.10
1 sharpening stone	.08
2 teakettles	2.05
7 dish pans	2.30
1 white cup	.12
2 basins	.40
1 1-gallon enameled measure	.20
1 coffee pot	.20
7 frying pans	.60
1 whisk	.12
1 iron bowl	.34
1 handy dryer	.08
4 mats	.08
2 dougnut cutters	.16
1 chamois	.15
3 iron pans	.71
2 wooden washers	.04
2 lemon reamers	.16
1 chop bowl	.12
1 towel roller	.08
3 flour pails	.60
12 vegetable brushes	.36
12 scrub brushes	.96
1 stove brush	.20
1 stover dauber	.12
1 square hamper	1.25
3 trays	.36
1 clothes horse	.43
36 chases	3.06
12 towels	1.60
6¾ yards cloth	.30
12 forks	2.00

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Strawbridge & Clothier	12 knives	$2.00	$78.74	For use in the industrial schools for orphans at Habana.	
		3 spoons	.54			
		12 knives	.40			
		12 forks	.40			
		1 steel	.26			
		1 turner	.22			
		2 knives	.14			
		12 spoons	1.10			
	McKesson & Robbins	2 quarts glycerine	1.30			
		2 liters olive oil	.65			
		1 gallon castor oil	1.45			
		4 ounces peppermint oil	.48			
		3 ounces oil cloves	.21			
		1 pound blue ointment	.70			
		500 2-grain quinine pills	1.20			
		2,000 5-grain quinine pills	9.64			
		10 pounds boracic acid	2.00			
		25 pounds bicarbonate soda	1.00			
		5 pounds sulphate soda	.15			
		4 ounces dermatol	.84			
		2 gallons refined alcohol	5.60			
		5 ounces iodoform	1.50			
		2 ounces iodine	.66			
		2 complete cresoline lamps	2.10			
		2,000 mercury tablets	5.60			
		2 pounds carbolic acid	1.20			
		25 packages Mellin's food	13.75			
		2 alcohol lamps	.60			
		25 pounds borax	2.25			
		6 yards oiled silk	6.00			
		1 quart tincture aconite	.95			
		32 ounces laudanum	1.60			
		60 ounces tincture iron	2.40			
		12 packages Murdock food	4.75			
		2 fountain syringes	2.20			
		2 bulb syringes	.60			
		12 hot-water bottles	7.50			
		12 yards rubber sheeting	9.00			
		12 bath brushes	3.50			
		12 camel's-hair brushes	.15			
		24 sponges	2.50			
		2 bath thermometers	.60			

	6 clinical thermometers	4.50		
	2 home thermometers	.30		
	6 medicine droppers	.18		
	11 measure glasses	2.20		
	6 glass urinals	2.52		
	150 clinical charts	1.35		
	12 pints listerine	8.00		
	10 pints creoline	4.50		
	25 pounds roll sulphur	.75		
	2 rubber aprons	4.50		
	2 ice caps	2.50		
	25 pounds absorbent cotton	6.25		
	10 pounds cotton bandages	6.00		
	1 can castile soap	3.50		
	2 gallons witch hazel	2.00		
	2 pitchers	1.50		
	1 granite washtub	5.00		
	6 bedpans	6.00		
	1 saucepan	.35		
	30 granite sputum cups	15.00		
	4 pitchers	2.00		
	50 pounds copperas	1.50		
	747 pounds chloride lime	22.41		
			197.44	Used in industrial school for orphans, Habana.
H. B. Claflin Co	5 brown shoals		12.57	do
	1,200 children's black hose		79.90	do
	6 Challenge sewing machines	$96.00		
	24 black muslin	3.60		
	4 books, journals	1.12		
	3 books, ledgers	4.50		
	1 record book	1.75		
	4 blank books	1.08		
	18 order books	2.00		
	576 thimbles	6.00		
	720 needles	6.25		
	144 shoe buttons	.45		
	144 pants buttons	2.20		
	144 agate buttons	.85		
	144 lentile buttons	1.85		
	120 stay binding	1.72		
	1,584 shoe laces	3.63		
	6 alarm clocks	3.60		
	300 combs	14.58		
	48 scissors	7.65		
	144 steel bodkins	.90		
	1,440 stuck darners	1.25		
	72 shears	4.50		
	72 scissors	1.75		
	288 ounces white wax	3.50		
	288 iron chimios	3.50		

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	H. B. Claflin Co	60 boxes cotton thread	$11.40			
		216 ken cotton	86.40			
			272.03			
		5 per cent discount on $22.70 equals $1.13				
		8 per cent discount on $11.40 equals .91				
			2.04			
			269.99			
		1 per cent discount	2.70			
				$267.29	Used in industrial school for orphans, Habana.	
	Manuel Johnson	½ pound sulphur ointment	.25			
		5 pounds white vaseline	1.25			
		16 ounces tincture larkspur seed	1.60			
		16 ounces ether	.60			
		8 ounces tincture rhubarb	.30			
		2 pairs rubber gloves	4.75			
				8.75	do	
	James S. Barron & Co	12 rocking-chairs	16.00			
		100 kitchen chairs	42.00			
		12 stand racks	6.00			
		6 cedar tubs	5.46			
		4 copper-bottom boilers	6.40			
		6 wringers	16.00			
		12 iron pots	10.20			
		1 laundry stove	8.90			
		8 laundry skirt boards	4.20			
		1 sleeve board	.15			
	do	2 laundry skirt boards	.80			
		12 laundry washboards	3.36			
		2 ironing tables	3.20			
		46 pounds manila paper	5.75			
		12 clothes horses	6.00			
		2 boxes clothespins	.90			
		12 clothes baskets	6.76			
		1 mangle	30.00			
		6 folding tables	4.50			
		6 cutting boards	2.40			
		2 cases silexo	6.00			
		3 boxes bath bricks	2.25			
		96 brooms	39.00			

	750 pounds washing soda	7.50		
	24 dusters	5.00		
	24 dustpans	4.00		
	36 scrubs	1.80		
	12 scrubs	1.00		
	3 feather dusters	1.80		
	12 hand brushes	.30		
	12 fly brushes	1.00		
	24 whisks	3.00		
	12 polishers	4.00		
	48 cotton mops	4.00		
	24 mop handles	1.70		
	48 buckets	7.95		
	36 candlesticks	1.80		
	12 brass lanterns	2.40		
	2 coolers	9.80		
	24 soap dishes	4.80		
	5 cases toilet paper	25.00		
			313.08	do
S. Chappel	8 rolls insulation paper		36.00	do
Joseph Woodrow	4 barrels cement		16.00	Used in fitting up industrial school, orphans.
M. Ruiz & Co	10,500 blank forms	$64.75		
	4,000 envelopes	28.00		
	2 rubber stamps	3.00		
	110 pads paper	32.50		
	6 pencils	1.10		
	1 bottle stamp ink	.20		
	5 reams writing paper	20.00		
	1,000 sheets writing paper	7.75		
	24 boxes paper fasteners	11.00		
	6 bottles mucilage	3.50		
	250 sheets manila paper	3.00		
	50 sheets wrapping paper	.95		
			175.75	Used in headquarters department, Habana.
Manuel Johnson	3 rubber catheters	.94		
	6 glass catheters	1.80		
	1 special strapping plaster	.42		
	6 pounds cotton	1.80		
	2 spatulas	.45		
	3 glass jars	2.00		
			7.41	Used in Habana industrial school, orphans.
	30 yards rubber sheeting	45.00		
	6 pus basins	6.00		
	6 enameled basins	2.00		
	48 4-ounce bottles	1.50		
	48 blank forms	.15		
	2 tongue depressors	1.25		
	4 atomizers	3.00		
	72 medicine glasses	3.60		

[Personal property purchased by Maj. J. F. Stretch, Eighth United States Infantry, acting paymaster, Department of Habana, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Manuel Johnson	12 boxes talcum powder	$2.50			
		2 pairs surgical scissors	2.20			
		1 pound gauze bandage	1.20			
		1 bandage roller	3.75			
		25 pounds ground flaxseed	2.50			
		10 pounds whole flaxseed	.90			
		16 ounces camphorated oil	.60			
		16 ounces chloroform liniment	.60			
		5 gallons turpentine	4.00			
		25 pounds ground mustard	3.50			
		2 pounds gum camphor	1.10			
		1 pound cascara sagrada elixir	.75			
				$86.10	Used in Habana industrial school, orphans.	
	Jose Corte Pruneda	Mineral oil		60.00	Used in public lighting, Cotorro and Santa Maria del Rosario.	Quantity not stated.
	Total			3,219.94		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Mar. 8	Wright & Goulden	2 water tanks	$162.44		For use at Morro Castle	Disposed of under the direction of Capt. J. S. Normayle, Fifth U. S. Infantry; quantity purchased not stated; labor included in amount of bill.
		Lumber	32.19		Used in repairing barracks and mess halls.	
				$194.63		
		400 yards concrete flooring		304.00	Used in closets Nos. 1 and 2, Morro Castle.	Disposed of by Capt. J. S. Normayle, Fifth U. S. Infantry.
	J. Ma. Dominguez	1 horse		100.00	For use in sanitary department	Disposed of under the direction of George M. Barbour, sanitary commissary.
23	Candee & Smith	150 barrels Portland cement		322.50	Used in repairing provincial jail, orphans' home, and St. Joseph's Asylum.	Disposed of under the direction of A. E. Fatgo, purchasing agent, civil department.
	Cincinnati Corrugating Co.	532 feet galvanized pipe	$42.56		For use at Morro Castle; corrugated roofing.	Do.
		56 elbows	14.00		For use at Morro Castle	Do.
				56.56		

24	Vulcanite Portland Cement Company.	200 barrels Portland cement		400.00	do	Do.
23	Cincinnati Corrugating Co.	930 sheets corrugated iron	$1,155.60			
		950 feet galvanized gutter	66.50			
		12 gutter caps	.48			
		200 gutter hangers	12.00			
		2 kegs roofing nails	12.00			
		500 feet ridge cap	55.00			
				1,301.58	For use at Morro Castle; corrugated roofing.	Do.
12	J. M. Pallardo	300 handkerchiefs		13.75	Supplied home of orphans' of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		384 yards cloth	$36.00		Used in making garments, orphans' home.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		941¼ yards calico	89.41		do	Do.
		366 yards blue percale	29.28		do	Do.
		432 pairs black stockings	43.20		Orphans' home	Do.
		144 handkerchiefs	10.80		do	Do.
				208.69		
9	Nestor Jiminez	17 bottles milk		2.55	Supplies furnished emergency hospital.	Do.
16	J. G. Castellanes	657 pounds fresh beef		98.55	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		640 pounds fresh beef		96.00	do	Do.
		35 pounds fresh beef		5.25	Supplies furnished Sisters of Mary	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		do		5.25	Supplies furnished encloistered nuns.	Do.
		315 pounds fresh beef		47.25	Supplies furnished orphans' home	Do.
		140 pounds fresh beef		21.00	Supplies furnished St. Joseph's Asylum.	Do.
		110 pounds fresh beef		16.50	Supplies furnished provincial jail	Do.
14	Rovira & Co	4 demijohns wine	$20.00		Supplies furnished civil hospital	Disposed of under the direction of J. D. Castillo, surgeon in charge of civil hospital.
		5 demijohns rum	7.25		do	Do.
		½ cask rum	9.00		do	Do.
		9 empty demijohns	6.75		do	Do.
				43.00		
12	Juan Fale	300 towels		52.50	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
13	Gutierrez & Bros	2 rulers	$1.00			
		1 bottle indelible ink	.35			
		1 book, dictionary	1.50			
		2 paper baskets	1.60			
		12 pencils	.40			
		3 paper weights	1.50			
		1 box chalk	.30			
		2 blank forms	2.00			
		36 schoolbooks	6.00			
		288 copy books	5.50			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March. 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Gutierrez & Bros	3 maps	$14.00			
		1 globe	10.00			
		50 inkstands	1.25			
		72 blank forms	1.00			
		1 hand bell	.30			
		24 books, geographies	1.00			
		24 books, arithmetics	3.60	$51.30	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
9	Virginio Porro	12 pairs door hinges	2.40			
		24 door knockers	2.40			
		5 pounds glue	.94	5.74	do	Do.
		3 enameled basins		3.00	For use at Emergency Hospital	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		4 pounds blue powdered paint	$0.40			
		4 pounds red powdered paint	.12			
		4 pounds yellow powdered paint	.12			
		1 hand lantern	.60	1.24	For use at provincial jail	Do.
		6 pounds blue paint	.60			
		4 pounds white zinc	.64			
		12 pounds red paint	.36			
		1 gallon black varnish	2.00			
		1 gallon turpentine	.70			
		2 gallons linseed oil	1.40			
		3 paint brushes	1.05			
		3 mason's brushes	.75	7.50	For use of encloistered nuns	Do.
	R. D. Villansana	2,500 blank forms		20.50	Stationery furnished provincial jail.	Do.
12	Juan Fals	100 bedspreads	$108.33			
		200 napkins	26.67			
		200 towels	35.00			
		100 pairs shoes	104.16			
		144 rolls tape	4.00	278.16	For use of Orphans' Home	Do.
9	F. Castanedo	6 dozen eggs	3.60			
		17 gallons milk	10.20	13.80	Food supplied yellow-fever hospital	Disposed of under the direction of T. F. Mendoza, acting assistant surgeon, U. S. Army.
	Virginio Porro	5 pounds blue paint	.50			
		10 pounds white lead	1.00			
		4 paint brushes	1.20	2.70	For use at yellow-fever hospital	Do.

14	.....do	3 padlocks	.75			
		3 iron rings	.15			
		6 pounds prussian blue	2.40			
13	Ynglada Vives & Francoli	5 pounds white paint		3.30	.....do	Do.
10	A. L. Salazar & Bro	40 pounds flour	$1.20	1.00	.....do	Do.
		5 pounds coffee	.76			
		2 packages candles	.20			
		6 pounds bacon	.60			
		9 pounds beans	.54			
		20 pounds potatoes	.50			
		3 pounds salt	.05			
		8 pounds sugar	.30			
		1 can olive oil	.60			
		6 cans tomatoes	.90			
		12½ pounds sand	1.50			
		10 pounds rice	.30			
		6 pounds vermicelli	.60			
		80 pounds flour	2.40	8.05	.....do	Do.
		10 pounds coffee	1.50			
		4 packages candles	.40			
		12 pounds bacon	1.20			
		18 pounds beans	1.04			
		8 pounds onions	.28			
		12 pounds vermicelli	1.20			
		40 pounds potatoes	1.20			
		6 pounds salt	.06			
		2 gallons olive oil	1.20			
		12 cans tomatoes	1.80			
		25 pounds sand	3.00			
		20 pounds rice	.60			
		16 pounds sugar	.60			
		700 pounds flour	21.00	16.48	.....do	Do.
		60 pounds coffee	9.15			
		18 packages candles	1.80			
		30 pounds soap	1.50			
		150 pounds potatoes	3.75			
		1 string garlic	.35			
		6 cans lard	3.60			
		200 pounds flour	6.00	41.15	Provisions supplied St. Joseph's Asylum.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		15 pounds coffee	2.29			
		6 packages candles	.60			
		5 cans sand	3.00			
		10 pounds soap	.50			
		1 string garlic	.35			
		100 pounds potatoes	2.50			
		900 pounds flour	27.00	15.24	Provisions supplied encloistered nuns.	Do.
		50 pounds coffee	7.63			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	A. L. Salazar & Bro	8 packages candles	$0.80			
		60 pounds soap	3.00			
		375 pounds potatoes	9.38			
		1 string garlic	.35			
		6 cans lard	3.60	$51.76	Provisions supplied orphans' home	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		100 pounds flour	3.00			
		12 pounds coffee	1.83			
		5 packages candles	.50			
		5 cans lard	3.00			
		10 pounds soap	.50			
		50 pounds potatoes	1.25	10.08	Provisons supplied Sisters of Mary	Do.
		144 boxes matches	.75			
		2 pounds cayenne pepper	.20			
		60 pounds coffee	9.15			
		40 pounds soap	2.00			
		150 pounds potatoes	3.75			
		1 string garlic	.35	16.20	Provisions supplied provincial jail	Do.
14	Capt. Thos. F. Ryan, assistant commissary of subsistence, U. S. Volunteers.	740 rations		103.58	Rations supplied indigent families	Do.
9	Ros Bros	504 feet lumber	$17.64	.....	Used in repairing St. Joseph's Asylum.	Do.
10	Ynglada, Vives & Francoli.	6 iron pots	12.00			
		12 decorated urinals	4.50			
		2 enameled basins	2.50			
		2 pounds wire nails	.16			
		12 pairs hinges	2.40			
		25 pounds white zinc	4.50			
		6 pounds blue powder	.90	26.96	For use at St. Joseph's Asylum	Do.
	A. L. Salazar & Bro	900 pounds flour	27.00			
		25 pounds starch	1.75			
		6 cans lard	3.60			
		195 pounds beans	11.34			
		250 pounds potatoes	7.50			
		80 pounds soap	4.00			
		1 string garlic	.35	55.54	Provisions supplied orphan's home	Do.
		700 pounds flour	21.00			
		68 pounds coffee	9.00			
		18 packages candles	1.80			

		9 pounds starch	.63		
		30 pounds soap	1.50		
		55 pounds beans	3.16		
		150 pounds potatoes	4.50		
		1 string garlic	.35		
		6 cans lard	3.60	45.54	Provisions supplied St. Joseph's Asylum. Do.
		100 pounds flour	3.00		
		12 pounds coffee	1.80		
		5 packages candles	.50		
		5 cans lard	3.00		
		3 pounds starch	.21		
		10 pounds soap	.50		
		1 string garlic	.35		
		10 pounds beans	.58		
		50 pounds potatoes	1.50	11.44	Provisions supplied Sisters of Mary... Do.
		200 pounds flour	6.00		
		15 pounds coffee	2.25		
		6 packages candles	.60		
		5 cans lard	3.00		
		3 pounds starch	.21		
		10 pounds soap	.50		
		1 string garlic	.35		
		12 pounds beans	.69		
		100 pounds potatoes	3.00	16.60	Provisions supplied encloistered nuns. Do.
		2 pound cayenne pepper	.20		
		600 pounds flour	18.00		
		60 pounds coffee	9.00		
		40 pounds soap	2.00		
		100 pounds sugar	3.75		
		70 pounds beans	4.03		
		150 pounds potatoes	4.50		
		1 string garlic	.35	41.83	Provisions supplied provincial jail... Do.
14	Morales & Co.	1 pound iodide sodium	4.50		
		2 pounds sulphate quinine	14.00		
		6 pounds bicarbonate soda	.42		
		2 ounces muriatic acid	.05		
		1 ounce cromic acid	.10		
		12 rolls surgeons' plasters	5.16		
		1 kilo iodide potassium	7.00		
		1 pound linseed	.80		
		1 pound soda compound	.60		
		7 pounds sweet almonds	.85		
		1 pound salicilate bismuth	2.50		
		2 pounds salol	4.80		
		1 package pepsin	2.50		
		¼ ounce chloral-hydrate quinine	.40		
		8 boxes capsules	10.00		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 14	Morales & Co.	12 porous plasters	$0.80			
		36 medicine droppers	1.20			
		2 glass syringes	.80			
		4 ounces extract belladona	.35			
		288 small wooden boxes	1.40			
		50 packages absorbent cotton	15.00			
		2 ounces phenacetine	.90			
		1 pound tartaric acid	.50			
		20 pounds vaseline	5.00			
		24 camel's hair brushes	.80			
		15 pounds laclose	3.75			
		1 ounce salicilate quinine	.80			
		2 pounds subnitrate bismuth	4.00			
		1 bottle diuretic wine	.80			
		5 pounds carbolic acid	2.00			
		1 pound barley	.08			
		2 pounds camphor	1.20			
		3 rubber nipples	.50			
		½ pound benzonaftol	1.25			
		5 ounces bisulphide quinine	2.25			
		2 ounces kermes	.20			
		1 pound calomel	.80			
		1 ounce valerianate quinine	.75			
		1 ounce caffeine	.30			
		10 pounds mangrove leaves	6.50			
		5 glass funnels	.80			
		2 pounds honey	.15			
		1 bottle lactopeptin	.80			
		2 ounces creosote	.20			
		1 pound sulphume ether	.50			
		1 ounce duretina	1.20			
		4 ounces laurel water	.10			
		¼ pound genciana root	.05			
		¼ pound cinnamon	.25			
		¼ pound glass squares	.40			
		2 pairs smoked spectacles	.50			
		1 ounce tincture iron	.10			
		1 ounce caffeine	.60			
		1 box capsules	1.25			
		2 ounces witch-hazel	.20			
		2 ounces extract ratany	.20			
		2 ounces sublimate tablets	.40			
		2 ounces chlorate potash tablets	.10			
		10 ounces pimper berries	.10			

3 ounces tincture digitalis	.05
1 ounce squills	.02
2 pounds chlorate potash	.45
6 trusses	.80
6 boxes iodoformed gauze	7.50
2 boxes capsules	.20
100 blank forms	.20
¼ ounce nitrate silver	.35
2 pounds extract quinine	9.00
10 bottles rubinat water	1.90
8 tubes morphine tablets	1.20
1 pound tincture, Warborugh's	2.00
3 bottles vichy water	.75
4 ounces iodide ammonia	1.60
7 boxes capsules	.70
3 pounds chloroform	3.60
10 pounds Glauber's salt	.45
6 bottles apollinaris water	.84
10 pounds alcohol	1.40
2 bottles colchisal	1.67
24 small porcelain pots	.50
2 bottles chloride ethyle	1.20
1 kilo bromide potash	1.60
1 pound iodoform	3.50
5 pounds boric acid	.75
12 packages white gauze	21.00
1 pound salicilate soda	1.25
2 hypodermic needles	.50
2 pounds absorbent cotton	1.00
1 package white gauze	1.75
1 package iodoformed gauze	1.25
1 pound chloroform	1.80
2 clinical thermometers	1.50
1 jar extract of beef	.40
1 rubber cushion	2.50
1 ounce creosote	.40
1 ounce antikamia	1.40
4 ounces antimony	.40
4 ounces extract licorice	.20
12 bottles vichy water	1.50
6 rubber nipples	.90
4 packages white gauze	7.00
4 ounces salicylate lithia	.80
2 bottles Troussianic wine	1.60
1 ounce sulphate chloride quinine	.80
4 packages white gauze	7.00
4 tubes morphine tablets	.60
3 boxes capsules	.30
3 ounces listerine	.20
1 ounce essence of sandalwood	.40
1 ounce valerianate quinine	.60
2 ounces bisulphate quinine	.88

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 14	Morales & Co	1 ounce phenacetin	$0.45			
		6 bottles Vichy water	1.50			
		6 bottles Apollinaris water	.84			
		6 glass syringes	.30			
		2 jars extract beef	.80			
		1 can almond oil	1.00			
		2 hypodermic needles	.50			
		2 bottles chloroform	1.80			
		5 ounces Warburg's tincture	.60			
		½ pound iodide potassium	.75			
		2 ounces bisulphate quinine	.88			
		5 boxes capsules	.50			
		3 surgeons' plasters	1.29			
		½ demijohn sherry wine	3.50			
		1 empty cask	.75			
		1 pound sulphuric ether	.50			
		1 bottle chloride ethyl	.60			
		½ pound iodide potassium	1.75			
		1 rhubarb tablet	.50			
		1 ounce Hound's tongue powder	.40			
		1 No. 3 syringe	1.50			
				$245.38	Supplies furnished civil hospital	Disposed of under the direction of J. D. Castillo, surgeon, in charge, civil hospital.
10	Ynglada, Vives & Francoli	48 brooms	16.20			
		38 lamp chimneys	4.15			
		100 pounds Portland cement	2.50			
		2 corkscrews	.50			
		1 wooden faucet	.80			
		52 pounds glue	10.40			
		61 paint brushes	15.55			
		106 iron plates	14.90			
		34 assorted locks	14.70			
		4 padlocks	6.70			
		2 boxes pens	1.40			
		6 penholders	.25			
		3 reams writing paper	9.15			
		113 iron door bolts	28.05			
		1 copper door bolt	.40			
		34 pounds wire nails	2.72			
		76 pounds iron nails	4.30			
		4 pounds zinc nails	.50			
		36 pairs hinges	9.10			
		1 egg beater	.25			
		7 bottles varnish	9.00			

2 washtubs	5.00
2 tons coal	22.00
1 meat chopper	2.50
67 packages blue	14.30
10 packages tacks	1.00
4 packages tack shields	1.25
6 sheets emery paper	.30
14 blank books	7.30
1 box metal buttons	.25
1 clothes hook	.05
82 china plates	9.05
18 clips, 18 saucers	6.75
6 chocolate cups	3.00
5 washstands, complete	16.25
1 spirit lamp	1.55
1 lamp	.45
2 wash basins, complete	6.50
212 knives, 212 forks	31.50
7 knives, 7 forks, 14 spoons	2.60
25 wire mattresses	70.25
20 pounds finishing nails	1.60
6 platters	2.70
1 clothes pack	1.25
1 saddle	1.25
1 salt box	.25
4 pounds copper wire	1.60
2 trays	1.10
12 tumblers	1.20
1 wash bowl	.60
1 bottle turpentine	.20
20 gallons turpentine	18.00
2 rulers	1.30
12 lead pencils	.40
1 inkstand	.45
3 commodes	5.40
21 gallons burnt oil	19.50
6 sheets blotting paper	.48
12 sponges	1.50
17 lamp wicks	.80
2 enameled buckets	2.00
100 envelopes	.20
3 varas wire netting	1.05
½ pound iron clamps	.15
26 hook bolts	2.60
23 cans white lead	51.75
7 pounds white lead	1.26
3 pounds red lead	.30
1 dinner pail	1.70
5 pieces chain	1.50
1 halter	1.25
24 lamp burners	3.00
1 small lamp	.45

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Ynglada, Vives & Francoli	12 cakes sapolio	$2.00			
		2 pounds wire nails	.16			
		12 yards oilcloth	6.00			
		1 enameled pot	.75			
		6 tin spoons	.10			
		26 door handles	10.40			
		6 nickel rings	1.00			
		4 pounds tin	2.00			
		1 Yale padlock	1.20			
		12 large brushes	4.80			
		12 boxes metal polish	7.20			
		12 assorted tubes	1.25			
		3 varas chain	.30			
		1 inkstand	.80			
		432 screws	.90			
		4 long screws	.40			
		1 pair tinner's shears	2.50			
		1 pair compasses	.25			
		1 ream paper	2.75			
		12 cans white zinc	27.00			
		1 can red paint	1.50			
		2 bottles turpentine	.40			
		100 pounds cement	2.25			
		1 washstand, complete	3.25			
		1 lantern	.80			
		12 rubber-tipped pencils	.40			
		48 hand plates	6.00			
		24 kitchen spoons	.40			
		4 enameled pitchers	6.80			
		1 galvanized bucket	.80			
		1 rinser	1.50			
		1 soup dish	1.50			
		1 cooking dish	1.25			
		4 soup plates	1.40			
		1 cruet	1.50			
		1 washstand	3.25			
		2 jars	2.50			
		1 tin basin	.50			
		1 tray	.90			
		6 plates	.75			
		3 plain pitchers	.45			
		6 kitchen spoons	.10			
		12 drinking glasses	1.25			
		2 cat's hair brushes	.40			
		39 varas oilcloth	20.80			

1 Yale padlock	1.50
12 tin spoons	.40
2 basins	2.50
2 complete machetes	2.50
1 complete hose	.85
2 empty cans	10.50
2 kitchen knives	1.00
1 sheet zinc	1.30
1 wrench	.50
1 oil stove	.80
12 small brushes	3.50
1 pound cord	1.00
3 pairs hinges	.90
1 molding	.70
3 chisels	9.60
2 files	.70
11 pounds iron wire	.55
1 large knife	4.00
200 tin spoons	13.34
60 jars	8.00
4 water coolers	16.00
1 small bell	.25
1 basin	3.00
20 soup tureens	14.00
10 large plates	15.00
10 ladles	2.00
30 drinking cups	3.00
1 blank book	2.75
4 bottles gilt paint	1.60
15 gas tips	.38
40 panes glass	11.55
1 iron bench screw	14.00
1 ream blue paper	2.50
6 penholders	.25
6 pencils	.25
8 chairs	5.50
2 screws	.20
287 feet pipe	71.75
4 T's	.40
2 unions	.60
2 elbows	.30
4 reducers	.80
3 water cocks	4.00
4 pounds soft wire	.40
2 inkstands	2.40
4 pounds brick dust	.32
8 hand wheelbarrows	9.75
1 large wheelbarrow	4.50
8 tumblers	.80
1 gallon machine oil	.90
1 bottle ink	1.10
1 rash	.25

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Ynglada, Vives & Francoli.	3 metal cocks	$3.75			
		3 elbows	.25	$871.21	Supplies furnished civil hospital	Disposed of under the direction of J. D. Costillo, surgeon in charge, civil hospital.
13	Elwell Mercantile Co	145 feet lumber		4.76	For use of Home for Orphans of Cuban Patriots.	Disposed of under the direction of Rafael Palacio, auditing secretary.
10	Ynglada, Vives & Francoli.	1 garden hose	$0.80			
		1 rake	.80			
		1 sickle	.30			
		1 hammer	1.00			
		1 complete ax	1.25			
		1 monkey-wrench	1.00			
		50 pounds wire nails	4.00			
		77 yards white oilcloth	34.65			
		1 letterpress	6.00			
		1 watering can	2.50			
		1 bowl	.15			
		1 milk pitcher	.85			
		1 coffeepot	.40			
		1 pound glue	.18			
		1 sugar bowl	.30			
		1 water cooler	5.00			
		1 stone filter	2.50			
		1 pair clippers	5.00			
		6 Cuban brooms	.30			
		1 carving knife, 1 carving fork	1.25			
		5 scrub brushes	1.75			
		6 feather dusters	3.00			
		12 flatirons	4.50			
		200 yards galvanized wire	2.08			
		200 clothespins	1.65			
		12 packages blue	1.20			
		1 quart copying ink	1.25			
		12 sheets oiled paper	1.20			
		12 packages tacks	1.20			
		12 door bolts	3.00			
		6 door locks	2.40			
		2 desk lamps	3.60			
		6 lanterns	10.80			
		1 handsaw	1.50			
		12 fire buckets	6.00			
		1 pickax	1.00			
		1 garden hoe	.80			
		3 washtubs	3.00			
		3 small tubs	2.70			

1 pair shears	1.00
3 pairs scissors	1.35
12 papers pins	.40
1 box rubber bands	1.25
1 sprinkler	1.50
6 single hinges	1.56
1 pane glass	.25
2 files	.40
6 sheets sandpaper	.08
6 hanging lamps	18.00
6 push brooms	4.50
1 spirit lamp	.25
1 milk can	.70
1 funnel	.15
1 scoop	.50
1 ladle	.20
1 can opener	.25
6 galvanized buckets	3.00
1 quart turpentine	.25
1 quart varnish	.50
1 varnish brush	.20
1 corkscrew	.25
12 window latches	1.20
1 Rochester lamp	3.25
4 letter files	2.00
1 quart mucilage	1.50
12 paper clips	2.40
1 water jar	1.50
1 mortar, complete	.90
1 clock	1.50
3 bowls, 3 pitchers	3.60
3 slop buckets	1.50
12 cuspidors	6.00
12 penholders	.40
3 slates	3.30
2 boxes slate pencils	.60
144 penholders	1.50
144 pencils	1.60
1 box pens	.70
12 chairs	11.50
3 washtubs	6.00
2 zinc buckets	1.00
24 slates	2.20
150 bath tiles	11.25
1 saw	.50
3 files	1.00
4 skeins cord	.60
2 valves	1.00
1 small clock	1.50
1 rim lock	.50
2 pairs hinges	.30
3 desk locks, complete	.75

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Ynglada, Vives & Francoli.	4 small knobs	$0.20			
		1 small catch	.05	$229.20	For use of Home for Orphans of Cuban Patriots.	Disposed of under the direction of Rafael Palacio, auditing secretary.
	A. L. Salazar & Bro	175 pounds beans	10.13			
		198 pounds potatoes	5.94			
		1 string garlic	.35			
		1,100 pounds flour	33.00			
		80 pounds coffee	12.00			
		50 pounds lard	6.00			
		10 packages candles	1.00			
		60 pounds soap	3.00			
		10 pounds starch	.70			
		1 can olive oil	2.25			
		40 pounds rice	1.06			
		40 pounds sugar	1.50			
		1 case condensed milk	4.40			
		144 boxes matches	.75	82.08	.....do	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		40 pounds salt	.36			
		1 can olive oil	2.25			
		120 pounds potatoes	3.60	6.21	.....do	Do.
14	Viiginio Porro	2 pounds Putz's pomade		1.20	For use in administration building	Disposed of under the direction of First Lieut. James G. Harbord, Tenth U. S. Cavalry.
		1 chain bolt		.30	For use in judge-advocate's office	
		3 single hinges	$0.15			
		2 pounds wire nails	.16			
		4 pounds cut nails	.20			
		1 hash, complete	.25			
		1 lock	.25			
		1 pair hinges	.15			
		2 sponges	.30			
		1 hasp hinge	.25			
		1 padlock	.25			
		1 horse broom	.35			
		2 pounds castile soap	.30	2.61	For use in the palace stables	Do.
	B. Filgueira	1 Duplex washer	1.50			
		1 strip Strauss plate	2.40			
		864 Aristo plates	27.00			
		2 Duplex racks	.50			
		1 adjustment	1.00			
		1 safety box	5.82			

		6 negatives, 2 dusters, 3 frames	1.13			
		1 box	.75	40.10	Supplies furnished government photographer.	Do.
13	Tomas de Arredondo	2 rubber stamps		1.00	For use in office of disbursing officer	Disposed of under the direction of First Lieut. Albert E. Saxton.
	Ynglada, Vives & Francoli.	1 ledger book		3.50	do	Do.
		6 lantern globes	$1.90			
		24 lamp wicks	.20			
		60 horse brushes	11.25			
		60 curry combs	11.25			
		10 pounds wire nails	.80			
		7 sponges	.75			
		½ gallon varnish	1.25			
		1 flat brush	.20			
		12 lead pencils	.40			
		4 packages tacks	.40			
		6 wooden faucets	.90			
		12 machetes	9.50			
		3 bridle bits	3.75			
		1 gallon cocoa oil	.55	43.10	Supplies furnished sanitary department.	Disposed of under the direction of George M. Barbour, sanitary commissioner.
10	E. Aragon	3 firing tools		7.80	For use at Palma Soriano	Specific use not more definitely stated.
		3 firing tools	$7.80			
		1 nipple, 2 by 10 inches	1.00	8.80	For use on boiler of Morro Castle	Disposed of under the direction of First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
		1 nipple, 2½ by 18 inches	1.30		Used by the street department	Specific use not more definitely stated.
		1 iron plate	9.10		Used by the street department; used in gutter.	Do.
				10.40		
		48 fish plates	18.90			
		2 iron bars	3.50	22.40	Used in repairing Santiago wharf	Disposed of under the direction of First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
10	A. S. Salazar & Bro	100 pounds rock salt		1.00	Used by department of public roads	Disposed of under the direction of Second Lieut. Mathew E. Hanna, Second U. S. Cavalry.
	Ynglada, Vives & Francoli.	175 pounds wire nails	$14.00			
		1 bottle alcohol	.40			
		6 bundles cord	1.20			
		30 feet bar steel	24.00			
		1 hammer	5.94			
		24 lanterns	17.40			
		144 wicks	.60			
		28 pounds rope	5.60			
		1 package brass screws	.45			
		1 pair handles	.60			

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Ynglada, Vives & Francoli.	6 brass rings	$0.30			
		100 pounds waste	12.00			
		50 pounds axle grease	5.00			
		1 chisel	1.00			
		50 feet hose	20.00			
		12 currycombs	2.50			
		10 pounds horsehair	1.00			
		1 door lock	2.25			
		1 tapeline	2.00			
		36 memorandum books	3.00			
		8 yards canvas	6.00			
		1 horse brush	2.25			
		20 sheets galvanized iron	6.00			
		4 pounds screws	.40			
		18 pounds round iron	.72			
		3 saddle blankets	5.50			
		1 bridle bit	1.00			
		1 galvanized bucket	.60			
		1 pound chalk	.05			
		6 balls twine	.90			
		1 skein cord	.20			
		24 ax handles	5.00			
		100 pick handles	20.83			
		100 pounds cut nails	5.00			
		100 pounds wire nails	8.00			
		12 pairs buckets	2.40			
		16 pairs hinges	2.88			
		2 packages screws	1.20			
		64 sheets galvanized iron	19.20			
		12 large pencils	.25			
		2 gallon measures	1.00			
		1 tapeline	2.50			
		100 pounds cut nails	5.00			
		100 pounds wire nails	8.00			
		12 pairs ball hinges	2.40			
		16 pairs T hinges	5.28			
		2 packages screws	1.20			
		2 packages fasteners	.50			
		24 galvanized buckets	12.00			
		1 pair T hinges	.12			
		1 bolt	.25			
		1 can Putz pomade	.60			
		6 gauze glasses	.50			
		480 feet roofing	24.00			
		90 bolts	3.50			

150 washers	.40
6 pieces cord	1.20
1 monkey wrench	.70
1 clock	10.00
1 lamp wick	.05
2 chimneys	.60
10 harness buttons	1.00
1 package tacks	.10
2 pairs hinges	.50
1 bottle mucilage	.10
1 padlock	.25
1 hasp, complete	.25
1 pound glue	.25
6 sheets emery paper	.20
75 pounds steel	12.00
6 feet leather belting	1.20
50 pounds axle grease	5.00
180 pounds axle grease	14.40
28 pounds bar steel	4.48
4 pounds salt	.40
40 bolts	1.50
24 pencils	.80
12 penholders	.40
26 skeins cord	5.20
2 pieces leather	13.00
9 iron bars	10.48
3 door locks	7.50
50 bundles cord	10.00
252 feet galvanized iron	12.60
10 yards canvas	7.50
10 pounds hair	1.00
10 pounds horseshoe nails	1.70
13 feet belting	3.25
1 sponge	1.80
24 skeins twine	4.80
100 pounds salt	1.00
2 pounds packing	1.60
15 lanterns	15.00
20 pounds sheet rubber	10.00
1 sledge hammer	1.44
1 lamp	2.50
5 gallons harness oil	5.00
24 galvanized buckets	12.00
1 hammer	1.00
12 lanterns	15.00
24 lantern globes	8.40
12 lamp wicks	.10
15 wheelbarrows	48.75
6 zinc buckets	3.00
6 office files	.60
20 pounds nails	1.00
1 roll copper wire	.80

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	Ynglada, Vives & Francoli.	20 pounds wire	$1.80			
		2 pounds bluestone	.40			
		2 trowels	2.00			
		2 bundles twine	.40			
		1 dustbrush	.40			
		12 lantern globes	4.20			
		1 ball twine	.20			
		6 feet galvanized-iron roofing	.30			
		3 pounds copper	1.20			
		1 soap dish	.40			
		1 bottle salts	.30			
		2 bottles red ink	.60			
		220 pounds wire nails	17.00			
		144 pencils	4.75			
		12 memorandum books	1.00			
		12 galvanized buckets	6.00			
		2 pounds screws	1.00			
		2 packages tacks	.20			
		85 pounds flat iron	3.40			
		75 pounds sheet iron	4.12			
		10 pounds white lead	.60			
		1 leather belt	1.05			
		1 tape line	1.50			
		24 lamp wicks	.20			
		1 pair tinner's shears	2.50			
		2 stable forks	1.60			
		100 sledge handles	25.00			
		1 pair brass hinges	.25			
		1 yard sheet rubber	6.00			
		6 pounds black paint	1.20			
		5 gallons turpentine	3.50			
		5 pounds washing soda	.60			
		1 ball wick	.05			
		25 pounds horseshoe nails	4.25			
		50 feet hose	22.50			
		1 package tacks	.10			
		75 pounds sheet iron	4.18			
		1 box pens	.70			
		95 pounds rope	19.00			
		5 gallons turpentine	3.50			
		2 feet glass tubing	.50			
		1 nozzle	1.25			
		1 brass union	.50			

		1 zinc bucket	.50		
		24 sledge handles	6.00	$692.92	Used by department of public roads. Disposed of under the direction of Second Lieut. Mathew E. Hanna, Second U. S. Cavalry.
22	Ros Brothers	40 feet lumber		1.44	Used in building fence, engineer storehouse. Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
Apr. 3	Parmellas & Co	1½ varas black cloth		.37	Used by department of public works. Specific use not more definitely stated; disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
Mar. 12	Jose Fabre	1 double desk		10.00	Used in office of the sanitary department. Disposed of under the direction of George M. Barbour, sanitary commissioner.
13	Tomas de Arredondo	1 rubber stamp		.75	Used in office of military headquarters. Disposed of under the direction of First Lieut. James G. Harbord, Tenth U. S. Cavalry.
16	Jose G. Castellanos	50 pounds fresh beef		7.50	Supplies furnished yellow-fever hospital. Disposed of under the direction of T. F. Mendoza, acting assistant surgeon, U. S. Army.
13	Ynglada, Vives & Francoli	400 square feet galvanized-iron roofing	$20.00		
		100 pounds wire nails	8.00	28.00	Used on barracks at El Caney. Disposed of under the direction of First Lieut. E. J. Williams, Fifth U. S. Infantry.
		1 letter book	1.50		
		6 penholders	.20		
		12 indelible pencils	1.00		
		1 paper knife	1.50		
		1 quart ink	1.10		
		2 bottles red ink	.50		
		1 feather duster	.50		
		1 pair shears	1.00	7.30	Stationery supplied office of civil department. Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
15	do	20 gallons engineer oil	12.00		
		10 gallons cylinder oil	6.00		
		5 gallons cocoa oil	2.75		
		5 gallons mineral oil	1.75		
		5 gallons linseed oil	3.50		
		2 gallons turpentine	1.40		
		1 gallon varnish	1.60		
		5 pounds packing	.70		
		12 sheets emery paper	.40		
		1 lantern	.90		
		12 sheets sandpaper	.10		
		20 pounds red lead	1.60		
		25 pounds white lead	2.25		
		2 pounds vermilion paint	.50		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 15	Ynglada, Vives & Francoli.	2 pounds marline paint	$0.50			
		20 pounds soap	1.20			
		20 pounds soda	2.00			
		5 bath bricks	.50			
		2 brooms	.80			
				$40.45	Supplies furnished steamship Baracoa.	Disposed of under the direction of J. Y. Mason Blunt, captain and assistant quartermaster, U. S. Volunteers.
13	Tomas de Arredondo	1 stamp pad		.50	For use in provincial jail	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
	Ynglada, Vives & Francoli.	24 shoe brushes	$4.00			
		10 pounds wire nails	.80			
		25 door locks	18.75			
		36 door bolts	10.80			
		15 pounds assorted nails	.75			
		12 boxes screws	7.20			
		1 meat baker	2.50			
		2 commodes	3.60			
		1 stepladder	5.50			
		1 wheelbarrow	3.25			
		2 cans mahogany stain	1.60			
		½ pound glue	.10			
		2 lamp stoves	1.54			
		1 set scales	25.00			
		1 letter book	1.00			
		1 grindstone	.90			
		1 grindstone handle	.75			
		1 plumb level	2.00			
		1 masons' saw	.75			
		1 carpenters' vise	.80			
		24 hinges	3.00			
		24 boxes blacking	.60			
		100 rolls toilet paper	10.00			
		2 fixtures	.60			
		2 barrels cement	9.80			
		50 enameled cups	5.21			
		6 lanterns	11.10			
		12 lamp burners	1.75			
		10 pounds wire nails	.80			
		2 coffeepots	3.00			
		5 ladles	.50			
		2 spoons	.20			
		12 brooms	4.50			
				142.65	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.

2 axes	3.00		Used at Morro Castle	Specific use not more definitely stated; disposed of under the direction of First Lieut. Robert S. Hamilton, Fifth U. S. Infantry.
½ gallon lubricating oil	.40		do	Do.
5 hoes	1.50		do	Do.
13 hoe handles	5.20		do	Do.
1 monkey wrench	1.50		do	Do.
1 oil can	.50		do	Do.
1 can cocoa oil	.20		do	Do.
		12.30		
6 brooms		2.10	Supplies furnished emergency hospital.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
72 chairs	$69.00			
2 clocks	14.00			
		83.00	Supplies furnished orphans' home	Do.
7 pounds green paint	1.05			
7 pounds white zinc	1.26			
1 gallon turpentine	.70			
1 gallon linseed oil	.70			
1 paint brush	.30			
55 pounds white zinc	9.00			
4 gallons linseed oil	2.80			
1 bottle alcohol	.30			
1 pound chrome yellow	.30			
		16.41	Supplies furnished Sisters of Mary	Do.
1 feather duster	.50			
2 sheets blotting paper	.05			
1 quart turpentine	.20			
6 lamp chimneys	2.10			
1 skein cord	.50			
2 desk locks	.60			
12 street brooms	9.00			
10 pounds blue paint	1.50			
2 Rochester chimneys	.50			
2 reams paper	5.50			
6 pencils	.20			
1 pair shears	1.25			
12 lamp wicks	.80			
12 lantern chimneys	1.50			
		24.20	Supplies furnished provincial jail	Do.
2 kegs nails		15.00	Used in repairing barracks, El Caney.	Disposed of under the direction of Second Lieut. T. J. Fealy, Fifth United States Infantry.
6 sheets emery paper	$0.23			
2 chamois skins	3.00			
		3.23	Used in the palace stables	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
1 door lock		2.50	For use in judge-advocate's office	Do.
10 feet iron pipe	$4.50			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Ynglada, Vives & Francoli	1 tee	$0.10			
		2 elbows	.20			
		2 plugs	.18			
		1 metal tape measure	2.00			
		1 brass faucet	1.50			
		2 nipples	.20			
		1 reducer	.10			
		1 sponge	.15			
		2 brooms	.70			
		6 pounds cut nails	.30			
		6 pairs hinges	.60			
		6 locks	1.80			
		12½ pounds white zinc	2.25			
		1½ gallons turpentine	1.05			
		12 hat hooks	1.80			
		1 feather duster	.50	$17.93	For use in palace building	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
		2 reams paper	5.50			
		6 pencils	.20			
		4 bottles mucilage	.40			
		500 envelopes	1.25			
		2 boxes fasteners	.60			
		1 box pens	.70			
		1 quart ink	1.10			
		1 paper basket	.80			
		6 sheets blotting paper	.30			
		1 call bell	1.25			
		1 ruler	.35	12.45	Stationery supplied general office, rural guard.	Disposed of under the direction of J. Vallant, chief of rural guard.
		2 reams paper	5.50			
		6 pencils	.20			
		1 paper basket	.80			
		1 bottle mucilage	.10			
		500 envelopes	1.25			
		1 inkstand	1.25			
		6 sheets blotting paper	.30	9.40	Stationery supplied district office, rural guard.	Do.
		12 lamp wicks		.80	Used in Mercedes Barracks, rural guard.	Do.

		1 ledger book	$3.50		
		1 daybook	3.50	7.00	For use in engineer's office. Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
		1 monkey wrench	1.80		
		5 pounds hemp packing	2.00		
		1 water glass	.20	4.00	For use on Morro Castle water system. Do.
		169 pounds iron bars	6.76		
		1 bottle cocoa oil	.15	6.91	Used in repairing streets. Do.
		18 sheets blotting paper	1.26		
		2 glass tubes	1.00		
		1 set stencils	1.25		
		12 pounds wood screws	1.20		
		1 inkstand	1.25		
		12 bottles mucilage	1.20		
		72 pencils	2.38		
		½ ream paper	2.00		
		12 rolls toilet paper	1.20		
		1 toilet fixture	.20		
		1 ledger book	3.00		
		6 tumblers	.60		
		6 T's	6.00		
		6 elbows	4.80		
		6 reducers	4.50		
		200 feet pipe	20.00		
		12 penholders	.40		
		6 drawer locks	2.10		
		6 padlocks	2.40		
		1 drip stone	2.25		
		1 jar	1.25		
		1 roll wrapping paper	3.20		
		24 hammers	25.20		
		36 hammer handles	5.25		
		6 galvanized buckets	2.20		
		2 axes	2.00		
		540 pounds bar steel	70.20		
		6 machetes	6.25		
		1 empty cask	4.00		
		1 dustpan, 1 dustbrush	1.25	179.79	Supplies furnished city water system. Do.
12	Luis Lamarque	1 camera, complete		70.00	For use of government photographer. Disposed of under the direction of First Lieut. James G. Harbord, Tenth U. S. Cavalry.
13	Elijia Ros & Co.	366 pounds rice	$9.15		
		4 boxes vermicelli	5.80		
		260 pounds brown sugar	9.35		
		90 pounds onions	3.10		
		7 cases condensed milk	31.50		
		286 pounds beans	15.73		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Elijia Ros & Co	70 pounds salt	$0.62			
		5 cases tomatoes	11.25			
		10 cans lard	6.00			
		2 cans olive oil	4.50			
		20 pounds starch	1.20	$98.20	Supplies furnished Home for Orphans of Cuban Patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		2 cans tomatoes	4.50			
		60 pounds salt	.54			
		100 pounds bacon	8.00			
		4 cases condensed milk	18.00			
		4 boxes vermicelli	5.80			
		72 pounds peas	4.32			
		200 pounds rice	5.00			
		60 pounds onions	2.10			
		150 pounds brown sugar	5.44			
		2 cans olive oil	4.50			
		55 pounds red beans	3.02			
		9 pounds starch	.54	61.76	Supplies furnished St. Joseph's Asylum.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		30 cans tomatoes	2.80			
		10 pounds salt	.08			
		40 pounds bacon	3.20			
		20 pounds beans	1.10			
		25 pounds onions	.80			
		2 cans olive oil	4.50			
		50 pounds brown sugar	1.82			
		2 boxes vermicelli	2.90			
		40 pounds rice	1.00			
		2 cases condensed milk	9.00			
		3 pounds starch	.18			
		10 pounds beans	.55	27.93	Supplies furnished Sisters of Mary	Do.
		40 cans tomatoes	3.74			
		16 pounds salt	.14			
		40 pounds bacon	3.20			
		24 pounds beans	1.32			
		7 pounds onions	.49			
		2 cans olive oil	4.50			
		2 cases condensed milk	9.00			
		50 pounds brown sugar	1.82			
		40 pounds rice	1.00			

		3 pounds starch	.18			
		12 pounds beans	.66	26.05	Supplies furnished encloistered nuns.	Do.
		25 pounds starch	1.50			
		100 pounds beans	5.50			
		80 pounds onions	2.80			
		35 pounds peas	2.10			
		100 pounds bacon	8.00			
		80 pounds salt	.72			
		200 pounds brown sugar	7.25			
		5 cases tomatoes	11.25			
		4 cases condensed milk	18.00			
		3 boxes vermicelli	4.40			
		2 cans olive oil	4.50			
		300 pounds rice	7.50			
		100 pounds salt pork	8.00	81.52	Supplies furnished orphans' home	Do.
		200 pounds beans	11.55			
		40 pounds salt	.36			
		6 cases tomatoes	13.50			
		200 pounds bacon	16.00			
		128 pounds codfish	7.04			
		400 pounds rice	10.00			
		2 boxes vermicelli	2.90			
		80 pounds onions	2.80			
		100 pounds brown sugar	3.50	67.65	Supplies furnished provincial jail	Do.
14	Capt. Thos. F. Ryan, assistant commissary subsistence, U. S. Volunteers.	700 pounds ice		3.50	Supplies furnished St. Joseph's Asylum.	
		5,600 pounds ice		28.00	Supplies furnished orphans' home	
		700 pounds ice		3.50	Supplies furnished Sisters of Mary	
		1,400 pounds ice		7.00	Supplies furnished encloistered nuns.	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
		1,900 pounds ice		9.75	Supplies furnished palace building	Do.
		4,500 pounds ice		22.50	Supplies furnished arsenal building	Disposed of under the direction o, First Lieut. Robert L. Hamiltonf Fifth U. S. Infantry.
		1,400 pounds ice		7.00	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
13	Virginio Porro	2 gallons linseed oil	$1.40			
		½ ton coal	5.50			
		3 pounds ocher	.09			
		41 iron sleeves	15.04			
		764 pounds iron pipe	25.84			
		6 T's	5.55			
		2 corn brooms	.70			
		100 pounds round iron	4.00			
		1 reducing elbow	.10			
		1 reducer	.25			
		2 elbows	.71			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Virginio Parro	2 faucets	$2.00			
		1 cross	1.10	$62.28	Supplies furnished city water system.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
	New York Powder Co	10 kegs mining powder	27.50			
		5 cases dynamite	55.00			
		500 feet fuse	3.00			
		500 blasting caps	4.25	89.75	Used in constructing new road to Morro.	Do.
12	Ewell Mercantile Co	272 feet lumber		9.53	Used in repairing city streets	Do.
	Ros Bros	1,843 feet lumber		64.51	do	Do.
	Virginio Porro	12 stop cocks	$7.50			
		2 4-inch elbows	6.04	13.54	do	Do.
	Gallego, Messa & Co	3,000 bricks		60.00	do	Do.
	Ynglada, Vives & Francoli.	50 pounds white lead	$12.50			
		137 reducers	13.18			
		6 bolts	1.05			
		2 gallons cylinder oil	1.60			
		2 unions	.70			
		1 plug	.10			
		10 gallons mineral oil	4.00			
		1 ring	.05			
		12 cocks	8.25			
		10 pounds nails	.50			
		3 taps	.18			
		1 valve	.80			
		367 pounds iron	12.85			
		576 screws	2.00			
		9 pounds bar steel	1.44			
		34 feet leather	19.80			
		1 leather thong	.15			
		72 screws	.25			
		3 pounds wire	.21			
		24 pounds cord	1.44			
		1 valve	.40			
		1 pound tacks	.08	81.53	do	Do.
	E. Aragon	81 pounds iron	3.24			
		1 calking iron	.90	4.14	do	Do.
	Sabanillo & Morato R. R. Co.	1 iron elbow		1.56	do	Do.

	Barber Asphalt Paving Co.	134 barrels cement	$435.50			
		54 cubic yards sand	121.50			
		141.10 cubic yards stone	248.50			
		25 gallons asphalt paint	37.50			
		700 pounds coal	2.45			
		325 feet lumber	10.40			
		300 sticks wood	3.00			
		600 brick	12.00			
				870.85	Used in connection with sewers, water pipes, and curbs.	Do.
		Water pipe, sewer pipe, curbing		608.55	do	Quantity purchased not specified; labor included in amount of bill; articles not more definitely described.
13	H. Hellinger	50 blankets	$20.83			
		25 pairs shoes	29.17			
				50.00	Supplies furnished Home for Orphans of Cuban Patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
14	Gallego, Mess & Co.	10 tons coal		70.00	Used in connection with water supply, Morro Castle.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
Apr. 6	Bme. Mestre	1 ink stand	$1.25			
		6 rubber erasers	.45			
				1.70	Stationery supplied department of streets and roads.	Disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
Mar. 12	Luis M. Garzon	8 sacks coal	7.20		Supplies furnished Home for Orphans of Cuban Patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		600 sticks wood	5.40		do	Do.
				12.60		
		3 sacks coal	2.70			
		300 sticks wood	2.70			
				5.40	Supplies furnished Sisters of Mary	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
		4 sacks coal	3.60			
		600 sticks wood	5.40			
				9.00	Supplies furnished St. Joseph's Asylum.	Do.
		6 sacks coal		5.40	Supplies furnished orphans' home	Do.
		3 sacks coal		2.70	Supplies furnished incloistered nuns.	Do.
16	J. G. Castellanos	315 pounds fresh beef		47.25	Supplies furnished orphans' home	Do.
		140 pounds fresh beef		21.00	Supplies furnished St. Joseph's Asylum.	Do.
		35 pounds fresh beef		5.25	Supplies furnished Sisters of Mary	Do.
		do		5.25	Supplies furnished incloistered nuns.	Do.
		80 pounds fresh beef		12.00	Supplies furnished provincial jail	Do.
22	Ros Brothers	480 feet lumber		16.88	Used in repairing St. Joseph's Asylum.	Do.
16	J. G. Castellanos	623 pounds fresh beef		93.45	Supplies furnished Home for Orphans of Cuban Patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
22	Ros Brothers	10 barrels cement	$52.50			
		120 feet lumber	1.20			
				53.70	Used by department of streets and roads.	Disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 22	Ros Brothers	290 feet lumber		$10.75	Used in repairing palace building	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
24	Haughton, Mifflin & Juan Fals.	100 primer books		32.00	For use of schools, Santiago de Cuba	Do.
13	do	132 stockings	$12.10			
		50 quilts	45.00	57.10	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
Apr. 5	A. L. Salazar	800 pounds flour	24.00			
		116 pounds coffee	18.01			
		450 pounds potatoes	11.25			
		75 pounds soap	3.75			
		4½ pounds cayenne pepper	.45			
		27 packages candles	2.70			
		55 pounds lard	6.60			
		3 strings garlic	1.05	67.81	do	Do.
Mar. 17	E. Aragon	Pipe				Quantity purchased not specified.
		1 union				
		4 elbows				
		2 nipples		14.70	Used in connection with medical-supply department.	Disposed of under the direction of Maj. Frederick J. Combs, surgeon, U. S. Volunteers; labor included in amount of bill.
		1 bushing				
		1 water cock				
Apr. 11	Brauet & Co	480 sheets emery paper	$12.00			
		20 gallons cocoa oil	12.80	24.80	Used in cleaning Cuban guns	Disposed of under the direction of First Lieut. Thomas A. Pearce, Fifth U. S. Infantry.
Mar. 16	J. M. Pallardo	150 counterpanes		90.00	Supplies furnished home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
13	Luis O. Gomez	240 dry plates		60.00	Supplies furnished government photographer.	Disposed of under the direction of First Lieut. James G. Harbord, Tenth U. S. Cavalry.
15	Serapio Reys	5 paniers sand		3.00	Used in repairing palace building	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
14	Ricardo Valiente	2 galvanized-iron smokestacks		17.00	Used at Morro Castle	Disposed of under the direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
15	Serapio Reys	20 barrels lime		12.00	Used in repairing Morro Castle	Do.
		35 barrels lime	$17.50			
		16 paniers sand	9.60	27.10	Used in reparing home for orphans of Cuban patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.

13	.....do	2 barrels lime		1.20	Used in repairing yellow-fever hospital. Disposed of under the direction of Bat. Smith, acting assistant surgeon, U. S. Army.
	Elwell Mercantile Co	164 feet lumber		5.24	Used in repairing Santiago docks. Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
30	American Aristotype	1,152 dry plates, 5 by 7	$9.40	12.40	Photographic supplies furnished engineer's office. Do.
		6 bottles solution platinum	3.00		
13	Elwell Mercantile Co	1,181 feet lumber	40.14	53.58	Material supplied department of streets and roads. Disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		224 galvanized roofing	13.44		
Apr. 6	Pedro Bellan	4 greased hides	32.00	36.00	Harness supplies furnished department of streets and roads. Do.
		4 pieces white leather	4.00		
Mar. 13	Elwell Mercantile Co	10,878 feet lumber		352.81	Used in erecting barracks, Morro Castle. Disposed of under the direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
Apr. 6	Pedro Bellan	1 side leather		8.00	Material furnished rural guard. Disposed of under the direction of J. Vaillant, chief of rural guard.
		3 saddle blankets		6.00	Used by sanitary department. Disposed of under the direction of George M. Barbour, sanitary commissioner.
Mar. 16	Elwell Mercantile Co	168 feet lumber	$5.37	20.37	.....do. Do.
		2 saddles	15.00	16.70	.....do. Do.
		522 feet lumber			
Apr. 6	Pedro Bellan	40 harness screws	$4.15	103.70	Harness supplies furnished rural guard. Disposed of under the direction of J. Vaillant, chief of rural guard.
		320 harness buckles	8.00		
		6 green hides	90.00		
		1 pound harness wax	.30		
		1 package harness thread	1.25		
Mar. 16	Elwell Mercantile Co	68 feet lumber		2.17	Used in repairing convent of incloistered nuns. Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
15	G. V. Wright	1,000 bricks	$27.00	44.50	Used in repairing home for orphans of Cuban patriots. Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
		500 roofing tiles	17.50		
21	Montane & Co	100 pair shoes		13.17	Supplies furnished home for orphans of Cuban patriots. Do.
23	Ynglada, Vives & Francoli.	60 feet pipe	$4.20		
		2 faucets	2.20		
		14 elbows	.84		
		20 sheets roofing	6.00		
		1 pound copper	.40		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 21	Ynglada, Vives & Francoli	2 pounds solder	$0.85			
		4 gutter hooks	1.60			
		6 feet rubber hose	1.20			
		11 pounds cut nails	.53			
		14¼ yards canvas	10.88			
		144 boxes matches	.70			
		1 skein cord	.30			
		8 barrels cement	39.20			
		4 door bolts	1.00			
		2 door locks	.80			
		13 pounds white zinc	2.34			
		30 pounds sheet zinc	3.60	$76.64	Used in repairing convent of enclois-tered nuns and St. Joseph's Asylum.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
	Llovet Bros	1 spade	.60			
		1 pick	1.25			
		2 brooms	.60			
		1 key	.10			
		1 gridiron	.20			
		1 small furnace	.96			
		3 priming buckets	3.00			
		1 saw	1.00			
		4 tin plates	.20			
		2 corn brooms	.60			
		4 coffee pots	5.00			
		1 bobbin	.05			
		26 pounds paint	5.20			
		1 scraping knife	.70			
		2 pounds hemp	.60			
		2 brushes	1.20	21.26	Supplies furnished Home for Orphans of Cuban Patriots.	Disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
16	J. M. Pallardo	25 blankets	22.50			
		50 pillowcases	9.59			
		20 nightshirts	15.00	47.09	Supplies furnished emergency hospital.	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
15	Serapio Reyes	2 panniers sand		1.20	Supplies furnished provincial jail	Do.
		2 barrels lime	$1.00			
		8 panniers sand	4.80	5.80	Supplies furnished St. Joseph's Asylum.	Do.

		15 sacks lime 2.25			
		6 panniers sand 3.60			
			5.85	Supplies furnished encloistered nuns.	Do.
		4 barrels lime	1.70	Supplies furnished Sisters of Mary ...	Do.
		2 barrels lime $1.00			
		2 panniers sand 1.20			
			2.20	Supplies furnished encloistered nuns.	Do.
17	R. Del Rio & Co	2 Singer sewing machines.....	52.00	For use in orphans' home.....	Do.
19	Swift & Co.....	255 pounds fresh beef.....	28.05	Supplies furnished girls' orphan asylum.	Do.
	E. C. Welsh, agent	420 pounds fresh beef.....	46.20	Supplies furnished boys' orphan asylum.	Do.
		25 pounds fresh beef.....	2.75	Supplies furnished encloistered nuns.	Do.
		145 pounds fresh beef.....	15.95	Supplies furnished St. Joseph's Home.	Do.
		26 pounds fresh beef.....	2.86	Supplies furnished Sisters of Mary ...	Do.
		46 pounds fresh beef.....	5.06	Supplies furnished provincial jail....	Do.
16	F. Castanedo.	24 eggs $2.40			
		10 gallons milk..... 6.00			
			8.40	Supplies furnished yellow-fever hospital.	Disposed of under the direction of T. F. Mendoza, acting assistant surgeon, U. S. Army.
24	N. Sommel	7 rubber stamps	1.80	For use of medical supply depot	Disposed of under the direction of Maj. Frederick J. Combe, surgeon, U. S. Volunteers.
19	Joseph M. Pena, acting assistant surgeon, U. S. A.	1 "McClellan" saddle.....	11.00	Used in sanitary department.....	Disposed of under the direction of George M. Barbour, sanitary commissioner.
16	Jouanneau Bros	1 pair horse clippers.....	2.50	.....do	Do.
	Elwell Mercantile Co	1 chestnut-sorrel horse	135.00	.....do	Do.
15	G. V. Wright	1,000 soft bricks	27.00	Material supplied city water system..	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
	Jas. R. Floyd's Sons	2 4-inch Ts, 2 4-inch couplings, 2 4½-inch bends.	17.89	Materials supplied for sewer, water, and curb systems.	Do.
	John Simmons & Co.....	2,224 pounds ¾-inch galvanized-iron pipe $154.22			
		200 ¾-inch couplings, 80 ¾-inch elbows, 80 ¾-inch Ts 12.71			
		80 ¾-inch stoppers 44.00			
		200 ¾-inch couplings..... 7.80			
		200 ¾ by ½-inch reducers 5.79			
			224.52	.....do	Do.
	A. N. Pierson & Co	1,000 feet agricultural tile 32.50			
		1,000 feet 4-inch sewer pipe, 40¾-inch Ys, 12 6-inch stoppers..... 80.48			
			112.98	.....do	Do.
		1,000 feet 8-inch sewer pipe, 40 ⅝-inch Ys, 150 4-inch bends, 50 4-inch stoppers, 12 8-inch stoppers.	172.89	.....do	Do.
	Warren Foundry Co.....	24,010 feet 4-inch pipe	351.15	.....do	Do.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 15	Barber Asphalt Paving Co.	Sewer pipe, water pipe, curbing		$571.95	Materials supplied for sewer, water, and curb systems.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry; quantity purchased not specified; labor included in amount of bill; items not more definitely described.
22	Ynglada, Vives & Francoli.	3 daybooks	$3.75			
		6 sheets emery paper	.23			
		2 pounds red lead	.20			
		1 ⅕-inch union	.15			
		24 bundles cord	4.80			
		12 small pads	1.00			
		6 trowels	6.00			
		1 masons' square	1.25			
		12 sledge hammers	17.28			
		24 packages twine	4.80			
		2 hammers	2.52			
		332 pounds bar steel	53.12			
		13 barrels cement	66.95			
		96 feet galvanized iron	4.80			
		15 pounds 4-inch nails	.75			
		2 tape measures	5.50			
		1 quart ink	1.10			
		1 double inkstand	1.25			
		1 pair horse clippers	3.50			
		6 2-pound hammers	7.50			
		1 3-pound hammer	.54			
		½ bottle white varnish	.50			
		1 pound wire nails	.08			
		12 sheets emery cloth	.45			
		383 feet 2-inch pipe	95.75			
		3 daybooks	6.00			
		138 pounds steel	22.08			
		12 lantern globes	4.20			
		1 pound glue	.20			
		6 pounds soda	.60			
		4 single hinges	.60			
		1 bolt	.25			
		3 rum casks	13.50			
		1 pound tacks	.10			
		1 pound wax	.25			
		8 wooden wheelbarrows	26.00			
		4 T hinges	1.00			
		1 pound shellac	.60			
		27 pounds flat iron	1.08			

50 pounds 5-inch wire nails	4.00
2 kegs wire nails	16.00
1 carpenters' rule	.40
1 cot cover	1.00
4 pairs stirrups	2.00
24 buckles	.40
1 length leather	5.00
4 yards webbing	1.20
6 pounds hair	.60
12 steel crowbars	104.00
12 steel wedges	4.80
12 galvanized buckets	6.00
1 coarse sieve	.75
1 package tacks	.10
1 pair hinges	.25
12 masons' hammers	12.00
1 pound brass rivets	.50
1 can metal polish	.60
1 funnel	.15
2 locks	.50
25 pounds horseshoe nails	4.25
100 pounds waste	12.00
100 sledge handles	22.92
10 pounds screws	1.00
27 pounds bar iron	1.08
6 sheets sandpaper	.08
25 pounds bar steel	8.80
3 $\frac{31}{64}$ $\frac{1}{4}$-inch screws	.10
100 pick handles	25.00
$1\frac{1}{2}$ pounds screws	.15
$\frac{1}{2}$ gallon varnish	1.25
2 paint brushes	.50
3 butt hinges	.36
6 pounds washing soda	.60
405 pounds assorted iron	16.20
2 pounds screws	.20
42 pounds assorted nuts	3.78
28 pounds flat iron	1.12
2 triangular files	1.00
2 pounds assorted packing	1.40
1 box metal polish	.60
36 pads	3.00
12 pencils	.40
10 penholders	.40
2 boxes fasteners	.50
2 locks	.50
12 sheets blotting paper	.60
195 pounds axle grease	15.60
1 box rubber bands	1.25
4 pounds asbestos packing	2.80
1 bottle mucilage	.10
12 small pads	.75

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 22	Ynglada, Vives & Francoli	24 large pads	$3.50			
		1 pint ink	.50			
		6 penholders	.20			
		2 candle sticks	1.60			
		1 paint brush	.40			
		½ pound rosin	.05			
		6 sheets emery paper	.23			
		10 pounds cut nails	.50			
		7 pounds sheet copper	2.80			
		1 pound lead	.10			
		1 pound black paint	.20			
		5 gallons vinegar	1.00			
		100 pounds salt	.90			
		1 bottle mucilage	.10			
		25 pounds horseshoe nails	4.25			
		1 box metal polish	.60			
		1 sheet glass	.80			
		50 barrels Portland cement	240.00			
		1 nipple	.25			
		1 elbow	.25			
		1 lock	.25			
		2 box fasteners	.50			
		5½ pounds sheet rubber	2.75			
		6 pounds sheet asbestus	4.20			
		6 copper rings	.30			
		6 sheets sandpaper	.08			
		1 pound lead dust	.40			
		12 small wicks	.10			
		4 pounds borax	.40			
		50 feet hose	25.00			
		1 hammer	1.50			
		6 pulleys	1.20			
		1 skein cord	.20			
		1 package tacks	.10			
		½ ream writing paper	1.30			
		100 envelopes	.25			
		12 memorandum books	1.00			
		1 putty	.10			
		12 stone hammers	13.44			
		1 pint spirits salts	.20			
		1 pound common glue	.18			
		1 pound white glue	.25			
		32 feet belting	24.00			
		24 belt laces	3.00			
		1 gauze glass	.25			

		1 leather punch ..... .25 1 box metal polish ..... .50 1 brick pumice ..... .10 4 sheets emery paper ..... .13 6 pounds washing soda ..... .60 30 feet hose ..... 63.00 600 feet 1-inch pipe ..... 12.75 2 elbows ..... .20 10 unions ..... .80 10 pounds lead ..... .80 1 2-foot rule ..... .20 6 sheets sandpaper ..... .05 1 1-inch key ..... 2.50 1½ bottles alcohol ..... .45 1 nipple ..... .10 1 bottle spirits soda ..... .40 1 bottle mucilage ..... .15 5 pounds packing ..... 1.00 100 pounds salt ..... .90 1 pair shears ..... 1.00 6 currycombs ..... 1.13 6 brushes ..... 1.50 1 can harness oil ..... 3.75 2 mane combs ..... .30 1 pair pinchers ..... 1.00 50 pick handles ..... 9.17 3 large casks ..... 9.00 1 valve ..... 3.50 2 T's ..... .20	$1,103.38	Supplies furnished department of public roads.	Disposed of under the direction of Second Lieut. Matthew E. Hanna; specific use not more definitely stated.
17	.....do	5 gallons cylinder oil ..... 4.00 2 gallons cocoa oil ..... 1.20 5 pounds tallow ..... .50	5.70	Material used in connection with Morro wharf.	Specific use not more definitely stated; disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
15	Virginio Porro	15 barrels cement ..... 78.75 301 feet 2-inch pipe ..... 74.21 48 T's ..... 16.80 15 elbows ..... 4.50 1 pound putty ..... .10 4 pieces glass ..... 19.75 1 tape measure ..... 1.40 1 pound solder ..... .40 13½ pounds sheet zinc ..... 1.48 1 pound brass rivets ..... .40 1 monkey wrench ..... .75 4 assorted files ..... 1.84 ½ pound plumbing ..... .11			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 15	Virginio Porro	100 pick handles	$18.34			
		6 sledge hammers	8.82			
		24 small wicks	.10			
		1 pint ink	.50			
		2 lamp chimneys	.25			
		2 paint brushes	.55			
		6½ pounds rope	1.16			
		12 screws	.30			
		6 rubber washers	.30			
		12 water buckets	4.25			
		2 fasteners	1.00			
		½ pound shellac	.27			
		1 package screws	.60			
		1 steel punch	.10			
		1 coupling	.20			
		1 pound solder	.38			
		1 Stillson wrench	2.50			
		50 pick handles	9.17			
		12 belt laces	1.40	$250.68	Supplies furnished department of public roads.	Specific use not more definitely stated; disposed of under the direction of Second Lieut. Matthew L. Hanna, Second U. S. Cavalry.
Feb. 19	New York Powder Co	1,000 pounds dynamite		200.00	.....do	Do.
Mar. 15	Tomas de Arredondo	1 rubber stamp		1.25	.....do	Do.
	Boix & Bros	24 barrels cement		120.00	.....do	Do.
	E. Aragon	8 stone rakes	$16.00			
		8 stone forks	20.00	36.00	.....do	Do.
	Ignacio, Aloma	1 valve		1.50	Used on stone crusher	Do.
22	Ros Bros	823 feet lumber		30.30	Material supplied department of public roads.	Do.
15	G. V. Wright	2,050 feet lumber		51.25	Used in erecting barracks at El Caney.	Disposed of under the direction of First Lieut. E. J. Willi ams, Fifth U. S. Infantry.
22	Ynglada, Vives & Francoli.	50 pounds sheet iron	$2.75			
		48 packages tacks	4.80			
		6 pounds brads	.48			
		10 pairs hinges	1.20			
		10 chest locks	3.50			
		10 pairs handles	3.50			
		50 sheets sandpaper	.63	16.86	Material supplied depot quartermaster.	Specific use not more definitely stated; disposed of under the direction of Capt. Chas. M. Augur, assistant quartermaster, U. S. Volunteers.

		12 balls twine	1.20		
		1 pound oxalic acid	.40		
				1.60	.....do	Do.
19	Francisco Ortiz	2,000 sticks wood		18.00	Supplies furnished provincial jail	Disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. Army.
22	Antonio Veloso	6 chairs		6.00	Furniture supplied provincial jail	Do.
15	G. V. Wright	100 roofing tiles		3.50	Used in repairing provincial jail	Do.
14	Serre, Vidal & Co	81 quilts	$72.90			
		24 meters germanic cloth	8.80			
		232 blankets	82.40			
		117 meters linen cloth	40.54			
		159½ meters cotton cloth	41.40			
		24 spools thread	1.80			
		12 towels	3.50			
		48 napkins	6.00			
		12 pairs locks	1.50			
		50 meters Filalio cloth	26.07			
		200 yards muslin	20.00			
			304.91			
		Discount 10 per cent	30.49			
				274.42	Dry goods supplied civil hospital	Disposed of under the direction of J. D. Castello, surgeon in charge civil hospital.
22	Ynglada, Vives & Francoli	2 door locks	5.00			
		20 pounds wire nails	1.60			
		2 pairs hinges	.50			
				7.10	Used in office of the captain of port	Disposed of under the direction of Capt. J. Y. Mason Blunt, assistant quartermaster, U. S. Volunteers.
29	Barbour Asphalt Paving Co.	Sewer pipe, water pipe, curbing		511.55	Material supplied sewer, water, and curbing systems.	Quantity purchased not stated; labor included in amount of bill; disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
Apr. 7	Henry J. McCoy	2,113 pounds assorted pipe	$542.48			
		96 assorted L's	17.10			
		6 3-inch unions	3.97			
		12 bells, plaint	13.00			
				576.55	Used on barracks and quarters, El Caney.	Disposed of under the direction of A. E. B. Fatgo, purchasing agent civil department.
6	Flint, Eddy & Co	113,780 pounds 3-inch iron pipe	4,900.00			
		6 3-inch gate valves	36.00			
		13 3-inch elbows	4.90			
		18 3-inch elbows	6.36			
				4,947.26	Used in construction work, Morro Castle.	Do.
4	Gutierrez Bros	15 yards drawing paper		15.00	Stationery supplied Department of Santiago.	Disposed of under the direction of George M. Barbour, sanitary commissioner.
Mar. 28	J. D. Varona	1 sorrel horse		100.00	Used in sanitary department	

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Apr. 4	Antonio Veloso	1 table	$1.80			
		6 chairs	6.00	$7.80	Used in sanitary department	Disposed of under the direction of George M. Barbour, sanitary commissioner.
	Vulcanite Cement Co	200 barrels cement		410.00	Material furnished department of public roads.	Specific use not more definitely stated; disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
Mar. 29	E. Aragon	12 stone rakes		24.00	Public works	Specific use not more definitely stated; disposed of under the direction of First Lieut. Robt. L. Hamilton, Fifth U. S. Infantry.
Apr. 5	Llvet Bros	10 barrels cement		50.00	do	Do.
Mar. 29	E. Aragon	1 lock nut, 1 washer	$3.50		Used on main shaft of large crusher	Do.
		1 sheet-iron spout	2.10		Used on large crusher	Do.
		1 steel wrench	7.80		Used on steam roller	Do.
		8 grate bars	12.06		Used on small crusher	Do.
		1 galvanized funnel	1.80		do	Do.
		2 feet threaded pipe	.30		Public works	Do.
		2 cart seats, perforated pipes, 1 combination wrench, braces, bolts	16.80		Used in sprinkling carts	Do.
		2 mason's tools	7.00	51.36	Public works	Do.
28	Isadir Campo	1 steam drill		10.00	For use of department of public roads.	Do.
	Gallego, Messa & Co	65 tons coal		487.50	Public works	Do.
31	O'Morales & Co	7 prescriptions	$4.70			
		1 hypodermic syringe	1.40			
		3 glass syringes	.20			
		1 pair surgeons' scissors	1.00			
		2 ounces bichlorate quinine	1.20			
		1½ Dover's powders	.30			
		200 calomel and bicarbonate soda tablets	.80			
		100 cotton bandages	10.00			
		10 gauze bandages	2.00			
		2 ounces chloroform	.20			
		250 grams evap. green	.10			
		2 camel's-hair brushes	.40			
		2 ounces ipecacuanha	.60			
		1 spatula	.20			
		200 Warbourg's tablets	2.00			
		1,000 grams hydrogen peroxide	1.60			
		4 ounces sweet spirits niter	.10			
		8 ounces sublimated sulphur	.05			

		1 liter whisky	1.40		
		2 ounces sulphate of morphine	1.00		
		2 pairs caustic tweezers	1.20		
		6 sticks nitrate silver	.60		
		4 ounces vaseline	.10		
		2 ounces caffeine	1.20		
		2 ounces tincture digitalis	.20		
		½ ounce atrophine sulphate	1.60		
		8 ounces iodide potassium	1.00		
		1,000 grams quinine wine	1.00		
		8 ounces epsom salts	.05		
		300 quinine pills	.90		
		300 cathartic pills	1.20	38.30	Used by department of streets and roads.	Do.
Apr. 4	Guttierez Bros	2 blank books		4.00	Public works	Do.
		2 large baskets		2.00	Used in office of department of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth United States Infantry; specific use not more definitely stated.
2	Elwell Mercantile Co	17 feet lumber		.59	Public works	Do.
Mar. 31	New York Powder Co	20 kegs blasting powder	$55.00			
		5,000 feet fuse	21.25	76.25	Used by department of public roads	Do.
		10 cases dynamite	110.00			
		20 kegs blasting powder	55.00			
		500 blasting caps	3.25			
		2,500 feet fuse	15.00	183.25	Used in constructing road to Morro	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth United States Infantry.
Apr. 4	Antonio Veloso	1 desk	7.00			
		1 chair	1.00	8.00	Furniture supplied department of streets and roads.	Do.
11	Spanish-American Iron Co.	1 typewriter stand		7.10	do	Do.
4	Antonio Peloso	1 office chair		4.50	do	Do.
5	A. L. Salazar & Bro	10 pounds soap	$0.50			
		3 cakes soap	.30	.80	Used in palace building	Disposed of under direction of A. E. B. Fatgo, purchasing agent, civil department.
3	Elwell Mercantile Co	120 feet lumber		3.84	Material supplied quartermaster in charge of transportation.	Specific use not more definitely stated; disposed of under the direction of Capt. J. Y. Mason Blunt, assistant quartermaster, U. S. Volunteers.
4	Antonio Veloso	1 desk	$6.00			
		6 chairs	6.00	12.00	Furniture supplied rural guard	Disposed of under the direction of J. Vaillant, chief of rural guard.
6	Pedro Belleari	1 side leather	15.00			
		½ gallon cocoa oil	.28			
		1 pound tallow	.30	15.58	Harness material supplied rural guard	Do.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Apr. 3	Elwell Mercantile Co.	40 feet ridge cap		$4.00	Used in erecting barracks at Morro Castle.	Disposed of under the direction of Capt. J. E. Normoyle, Fifth U. S. Infantry.
Mar. 19	Juan Mendoza	Vegetables		38.00	Provisions supplied home for orphans of Cuban patriots.	Quantity purchased and character of vegetables not specified; disposed of under the direction of Dr. Ulpiano Dellunde, superintendent.
20	Jose Fabre	1 ice chest		15.00	For use of suspect camp	Disposed of under the direction of J. D. Castillo, surgeon in charge civil hospital.
	Capt. Thos. F. Ryan, assistant commissary subsistence., United States Volunteers.	2,500 pounds bacon	$225.00			
		1,300 pounds hard bread	78.65			
		1,200 pounds flour	28.34			
		180 pounds soap	6.61			
		500 pounds sugar	23.60			
		300 pounds coffee	27.56	389.76	Rations supplied indigent Cubans, Baracoa.	Disposed of under the direction of Capt. Thos. F. Ryan, assistant commissary subsistence, U. S. Volunteers.
31	Morales & Co.	1¼ bottles liniment	1.45		Medical supplies furnished sanitary department.	Disposed of under the direction of George M. Barbour, sanitary commissioner.
		4 bottles sweet oil	.95		do	Do.
		2 pounds powdered sulphur	.10		do	Do.
		4 pounds nitric salts	.70		do	Do.
		1 pound ointment	.40		do	Do.
		1 ounce sulphuric acid	.10		do	Do.
		Copal	.40		do	Quantity purchased not specified; disposed of under the direction of George M. Barbour, sanitary commissioner.
		Caustic barley	.40		do	Do.
		Extract lead	.05		do	Do.
		Tallow	.10		do	Do.
		Calomel	.20	4.85	do	Do.
17	E. Aragon	6 saddle frames	15.60			
		126 horseshoes	44.10	59.70	For use of sanitary department	Labor included in amount of bill.
29	Leon Hirsh & Son	8,914 pounds chloride lime		458.20	do	Disposed of under the direction of A. E. B. Fatgo, purchasing agent civil department.
22	Ros Brothers	1,096 feet lumber		55.48	Material supplied engineer department.	Specific use not more definitely stated.

16	Elwell Mercantile Co.	1,726 feet lumber		55.23	Used in connection with water system, Morro Castle.	Disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
17	E. Aragon	30 3-inch elbows		21.00	do	Do.
21	Juragua Iron Co.	686 feet iron rails	$100.04			
		2 switches, complete; 2 frogs, complete	55.00			
		200 pounds splice plates	12.00			
		88 pounds bolts, complete	2.28			
				169.32	Used in constructing track on wharf	Do.
	E. Aragon	1 cast-iron follower	26.00		do	Do.
		12 fish plates	5.40		Used in repairing wharf	Do.
		1 brass lever	.80		Used as safety-valve rod on boiler, Morro docks.	Do.
		4 bolts, ¾ by 14 inch	1.20		Used in repairing Morro docks	Do.
		14 fish plates	6.30		Used in repairing wharf	Do.
		1 pile-driver hammer	56.65		Used on pile-driver engaged in repairing Morro docks.	Do.
		2 eyebolts, 2 links, 1 rod	5.25		do	Do.
		1 follower pattern	3.50		do	Do.
		2 2-inch clamps, 1 pulley, 1 pulley shaft	11.20			
		2 hooks, 2 links, 2 rings	2.00		do	Do.
				118.30		
16	Elwell Mercantile Co.	4,898 feet lumber	162.81			
		504 pounds iron roofing	30.24			
				193.05	Material supplied department of streets and roads.	Specific use not more definitely stated; disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
30	Henry J. McCoy	2 barrels cylinder oil	20.67		Used by department of public roads	Specific use not more definitely stated; disposed of under the direction of A. E. B. Fatgo, purchasing agent civil department.
		2 barrels engine oil	15.45			
		2 barrels crusher oil	19.08			
				55.20	do	Do.
29	Julian School & Co.	1 steam roller		3,000.00	do	Do.
20	E. Aragon	182 feet lumber	$98.60		Used in repairing launch William E. Shipp.	Labor included in amount of bill.
		2 iron tanks	120.50		do	Disposed of under the direction of Capt. J. Y. Mason Blunt, assistant quartermaster, U. S. Volunteers.
		1 strake				Do.
		Coal bunkers				Quantity purchased not specified.
		Wooden boiler cover				Do.
		Seats	464.20		do	Quantity flooring and number of seats purchased not specified.
		Flooring				Labor included in amount of bill.
		1 wooden engine base				Do.
		1 wooden awning				Do.
		Copper sheathing	385.80		do	Quantity purchased not specified; labor included in amount of bill.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 20	E. Aragon	Nipples		$1,167.25	Used in repairing launch William E. Shipp.	Quantity purchased not specified.
		Pipes			do	Do.
		Valve seats			do	Do.
		1 piece steel			do	Disposed of under the direction of J. Y. Mason Blunt, assistant quartermaster, U. S. Volunteers.
		Brass bolts			do	Quantity purchased not specified.
		1 smokestack			do	Do.
		Babbitt metal	$98.15		do	Labor included in amount of bill.
31	O. Morales & Co	1 pound carbolic acid	.40			
		5 pounds vaseline	1.25			
		1 pound iodoform	3.50			
		1 pound pine tar	.10	5.25	Medical supplies furnished rural guard.	Disposed of under the direction of J. Vallant, chief of rural guard.
21	Elwell Mercantile Co	700 feet lumber		22.40	Used in erecting barracks at El Cristo.	Disposed of under the direction of First Lieut. T. J. Fealy, Fifth U. S. Infantry.
10	do	362 feet lumber		11.94	Used on residence of department commander.	Disposed of under the direction of First Lieut. James G. Harbord, Tenth U. S. Cavalry.
		80 feet lumber		2.56	Used on Palace building	
Apr. 6	Pedro Bellan	72 harness buckles	$1.20			
		2 sides leather	18.00			
		1 pound harness wax	.30			
		½ package harness thread	.63	20.13	Harness material supplied sanitary department.	Disposed of under the direction of George M. Barbour, sanitary commissioner.
4	Gutierrez Bros	1 inkstand	.50			
		2 paper weights	1.00			
		1 butler	.80			
		2 rulers	.70			
		6 rubber erasers	.90	3.90	Stationery supplied sanitary department.	Do.
Mar. 26	R. Urbina	1 horse		100.00	Used in sanitary department	Do.
Apr. 6	Flint, Eddy & Co	60,135 pounds hay	$709.59			

		38,080 pounds oats ..... 597.86 15,000 pounds bran 210.00	1,517.45	Forage supplied department of public roads, sanitary department, and rural guard.	Specific use not more definitely stated; disposed of under the direction of A. E. B. Fatgo, purchasing agent civil department.
Mar. 24	Elwell Mercantile Co.....	518 feet lumber.....	16.57	Used in repairing streets	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
29	M. J. Drummond & Co.....	68 assorted bends, 637 assorted tees, 43 assorted crosses, 55 assorted caps; 200 sleeves, 1½-inch; 4 water gates, 8-foot; 4 gate valves, 6-foot; 100 picks, 100 pick handles, 100 square shovels, 12 sledges, 12 sledge handles; 84 lengths pipe, 4-foot; 4,000 feet galvanized pipe, 1,250 galvanized ells, 500 assorted stopcocks, 200 assorted lead connections, 450 assorted cocks.	2,460.00	Material supplied engineer department.	Disposed of under the direction of A. E. B. Fatgo, purchasing agent civil department.
30	W. & S. E. Gurley	1 vertical arc	.....	Used in repairing transit.....	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
		1 vernier	14.00	.....do	Do.
26	V. Portuondo.....	1 lock.....	2.20	Used on city fountain	Do.
	F. Soto	1 empty cask	.80	Used in connection with pipe driver, Morro docks.	Do.
8	Ros Bros	14 feet lumber.....	.49	Used in repairing Morro docks.....	Do.
9	.....do	200 feet lumber.....	7.00	Used in repairing judge-advocate's quarters.	Disposed of under the direction of Maj. George M. Dunn, judge-advocate, U. S. Volunteers.
21	Ynglada, Vives & Francoli.	25 pairs 8-inch hinges ..... $6.00 720 ¾ by ⅛ inch screws ..... 1.25 12 Yale padlocks ..... 18.00 65 feet 8-inch gutter..... 13.00	38.25	Used in repairing Morro Castle.....	Disposed of under the direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
21	.....do	1 pair oars..... 2.00 42 barrels Portland cement ..... 193.20 24 pairs strap hinges..... 4.32 672 assorted screws ..... 2.75 12 picks..... 12.00 12 shovels ..... 6.50 12 axes ..... 10.00 12 ax helves ..... 3.00 12 pick helves ..... 3.00 12 machetes ..... 9.00 200 bolts, 200 nuts..... 2.50 84 ⅜-inch faucets..... 92.40 20 shower baths 9.00	349.67	Used in connection with erection of barracks, Morro Castle.	Do.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 23	E. Aragon	18 iron grates		$13.50	Used in sewers, Morro Castle	Disposed of under the direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
22	G. V. Wright	5 barrels cement		27.50	Used in repairing Morro Castle	Do.
	Ros Brothers	12 feet lumber		.54	Used in repairing office of quartermaster in charge of transportation.	Disposed of under the direction of Capt. J. Y. Mason Blunt, assistant quartermaster U. S. Volunteers.
20	Capt. Thomas F. Ryan, assistant commissary subsistence, U. S. Volunteers.	1,400 pounds ice		7.00	Used by rural guards, Ursula Barracks.	Disposed of under the direction of J. Vaillant, chief of rural guard.
Apr. 6	Geo. Tiermann & Co	700 pounds ice		3.50	do	Do.
		4 porcelain trays	$12.00			
		4 crystal trays	8.40			
		2 rubber trays	8.50			
		3 rubber pus basins	5.50			
		2 glass jars, complete	15.50			
		2 glass jars, covered	5.00			
		1 glass jar, 4 glass spools	4.25			
		12 glass irregular tips	.55			
		2 chloroform inhalers	2.00			
		12 pairs acupressure forceps	14.10			
		24 pairs hemostatic forceps	36.00			
		4 Simon's curettes	7.00			
		4 Simon's fenestrated curettes	5.40			
		5 Brainard's drills	2.40			
		1 operating table	68.00			
		2 pairs curved scissors	6.00			
		1 hernia director	1.00			
		2 tetomes	1.80			
		6 drainage tubes	3.30			
		1 pair phimosis forceps	2.00			
		2 speculas	3.50			
		1 forehead mirror	3.25			
		3 tracheotomy tubes	5.25			
		2 stomach tubes	2.00			
		1 set dental forceps	10.50			
		1 Hewitt's knife	3.00			
		1 steel sound, 1 sounding board	1.75			
		1 Anel's director	3.00			
		1 pair Allingham's scissors, 1 Allingham's director	4.50			
		2 pairs Bozeman's forceps	3.50			
		1 shot perforator	1.75			
		1 shot compressor	1.75			
		4 pairs Sims forceps	8.00			

		1 blunt hook	.90			
		3 Bozeman's scalpels	3.50			
		2 vaginal retractors	3.50			
		1 Bozeman's specula	6.00			
		1 Sins wire adjuster	1.00			
		1 Emmet's wire twister	2.00			
		1 Skenes wire curette	3.00			
		18 pairs hysterectomy forceps	47.10			
		1 Nealton's forceps	2.45			
		6 Murphy's buttons	9.00			
		1 analysis case	6.00			
		1 transfusion apparatus	3.50			
		1 pair sequestrum forceps	1.75			
		1 pair bone forceps	2.00			
		1 articulated skeleton	35.00			
		1 Volkman's retracer	2.50			
		2 shaving razors	1.50			
		1 pair bullet forceps	1.70			
		2 pairs needle forceps	4.75			
		72 surgeon's needles	3.00			
		4 pairs dissecting forceps	2.00			
		72 plastic pine	.25			
		24 vials cat-gut ligatures	18.00			
		72 cards surgeons' silk	4.50			
		1 set Peaslee's needles	2.00			
		6 glass vials	1.75			
		4 pairs dressing forceps	4.00			
		4 pairs dressing scissors	3.60			
		1 pair probe-pointed scissors	1.85			
		2 pairs uterine forceps	4.00			
		12 sponge holders	6.00			
		10 yards felt	50.00			
		2 pieces muslin	5.00			
		1 bandage roller	3.50			
		12 urethral sounds	6.00			
		6 bougies	1.50			
		12 filiform bougies	4.00			
		1 box silkworm gut	1.25			
				519.80	Surgical instruments supplied civil hospital.	Disposed of under the direction of J. D. Castillo, surgeon in charge civil hospital.
Apr. 4	J. E. Ravelo	1,000 blank forms		4.50	Stationery supplied office of purchasing agent.	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
12	Candee & Smith	185 barrels Portland cement	$416.25		Used by department of public roads	Do.
		15 barrels Portland cement	33.75		Used on El Caney Barracks	Specific use not more definitely stated.
				450.00		
12	Candee & Smith	300 barrels Portland cement		675.00	Department of public roads, Morro construction work, and engineer department.	Disposed of under the direction of A. E. B. Fatgo, purchasing agent, civil department.
4	Tomas de Arredondo	8 rubber stamps		3.00	Used in engineer office	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.

[Personal property disposed of by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Apr. 4	J. E. Ravelo	144 time books	$20.00			
		1,000 envelopes	5.50			
		10,000 blank forms	20.00	$45.50	Stationery supplied department of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
5	New York Powder Co	2,000 blasting caps		13.00	Used in construction of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry; specific use not more definitely stated.
7	E. Aragon	200 iron stakes		32.78	Material supplied department of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
4	Ros Bros	2,426 feet lumber		86.60	do	Do.
	J. E. Ravelo	500 envelopes		2.75	Stationery supplied department of public roads.	Do.
Mar. 31	E. Aragon	1 iron sleeve	$4.27			
		1 sleeve pattern	3.80	8.07	Used on Santiago wharf	Do.
Apr. 6	Pedro Bellean	1 side white leather	8.00			
		3 yards flannel	.75	8.75	Harness material supplied department of public roads.	Do.
3	Elwell Mercantile Co	2,438 feet lumber		82.47	Material supplied department of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry; specific use not more definitely stated.
4	Gutierrez Bros	2 inkstands		1.00	Stationery	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry.
5	A. L. Salazar & Bro	100 pounds salt		.80	Used by department of public roads.	Disposed of under the direction of First Lieut. Robert L. Hamilton, Fifth U. S. Infantry; specific use not more definitely stated.
Mar. 31	E. Aragon	12 steel wedges		24.00	do	Do.
Apr. 4	J. E. Ravelo	500 envelopes		2.75	Stationery supplied sanitary department.	Disposed of under the direction of George M. Barbour, sanitary commissioner.
2	P. Acre & Co	63 pounds nails	$4.51		do	Do.
		1 bottle varnish	.50		do	Do.
		½ bottle turpentine	.10		do	Do.
		6 paint brushes	1.55		do	Do.
		25 pounds tallow	3.75		do	Do.
		6 lamp chimneys	1.90		do	Do.
		1 hammer	.80		do	Do.

		5 gallons turpentine	4.00		do	Do.
		5 pounds red lead	.50		do	Do.
		3 pounds green paint	1.20		do	Do.
		1½ pounds English paint	.60		do	Do.
		14½ pounds ocher	.25		do	Do.
		15 sheets sandpaper	.70		do	Do.
		2 pairs hinges, complete	.60		do	Do.
		4 pounds paint	.20		do	Do.
		4 packages lampblack	.40		do	Do.
		4 pounds glue	.80		do	Do.
		1 lock	.80		do	Do.
		4 bolts	.60		do	Do.
		5 oil cans	22.50		do	Do.
		1 bridle, complete	7.75		do	Do.
		Sundries	2.10		do	Quantity and character of sundries purchased not specified.
		12 sheets paper	.25		do	Disposed of under the direction of George M. Barbour, sanitary commissioner.
		25 pounds tallow	3.75		do	Do.
			60.11			
		Paint returned	4.90		do	Quantity and character of paint returned not specified.
				55.21		
4	J. E. Ravelo	500 envelopes		2.75	Stationery supplied office of disbursing officer.	
	Total			35,024.30		

[Personal property purchased by First Lieut. Edward C. Brooks, Sixth United States Cavalry, acting superintendent of charities and hospitals, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 31	Jose Pintueles	1,218 pounds oats	$19.04			
		20 bales hay	15.62			
				$34.66	Forage for 4 mules belonging to department charities and hospitals.	
	Garcia, Cerunda & Co	4 Singer sewing machines	93.00			
		4 scissors	3.02			
				96.02	For use in workrooms of superintendent charities and hospitals.	
	Total			130.68		

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 6	Leandeo Ruiz & Co	78 screws	$12.70			
		33 pounds nails	1.20			
		10 hinges	1.65	$15.55	For use of public works at Cardenas	Disposed of by Simon Mendoza, acting chief engineer at Matanzas.
	Paulino Soles	½ ream paper	1.15			
		25 envelopes	.15			
		1 box pens	.65	1.95	For use of public works at Matanzas.	Do.
	Ramon Reyner	4 rubber stamps		4.44	do	Do.
	Pablo Urrechaga	1 ream paper	$2.50			
		500 sheets paper	4.58	7.08	do	Do.
26	Mariano Montenegro	8 benches	32.00			
		12 benches	48.00			
		2 large wooden slates	10.00			
		5 benches	10.00	100.00	For use of schools at Canasi	Disposed of by Jose R. Montero, mayor of Canasi.
20	Fernandez Lopez & Co	1 ream paper	3.80			
		168 schoolbooks	14.95			
		12 pencils	1.50			
		24 inkstands	2.25			
		12 slates	2.50	25.00	For use of schools at Jaquey Trando	Disposed of by Francisco Paliezo, mayor at Jaquey Trando.
12	Argimon & Garcia	1 bottle ink	.75			
		½ ream paper	1.50			
		1 box pens	1.00	3.25	do	Do.
		1 bottle ink	.75			
		½ ream paper	1.50			
		1 box pens	1.00	3.25	do	Do.
		4 bottles ink	3.00			
		2 reams paper	7.00			
		2 boxes pens	2.00			
		12 pencils	.50	12.50	do	Do.
		4 bottles ink	3.00			
		2 reams paper	7.00			
		2 boxes pens	2.00			
		12 pencils	.50	12.50	do	Do.

		4 bottles ink	3.00		
		2 reams paper	7.00		
		2 boxes pens	2.00		
		12 pencils	.50	12.50	....do	Do.
6	Marcelino Requerra	104 schoolbooks	8.55		
		½ ream paper	.60		
		36 penholders	1.00		
		1 box pens	.55		
		4 sheets blotting paper	.30		
		1 box chalk	.50		
		1 bottle ink	1.00	12.50	For use of schools at Canasi	Disposed of by Jose R. Montero, mayor of Canasi.
	Fernandez & Vinda de Aguirre.	15 varas white cloth	2.50		
		22 spools thread	2.75		
		1 bottle ink	1.00		
		55 schoolbooks	3.00		
		12 penholders	.30		
		1 box chalk	.50		
		1 box pens	.55		
		1 broom	.20		
		4 sheets blotting paper	.30		
		2 dusters	.40	11.50	....do	Do.
		1 map	4.50		
		1 Cuban coat of arms	2.50		
		5 frames	8.00		
		¾ piece linen cloth	6.00		
		24 spools thread	2.00		
		30 varas embroidering cloth	4.50		
		20 packages thread	3.50		
		253 schoolbooks	22.80		
		2 reams paper	2.40		
		3 boxes pens	1.60		
		2 boxes chalk	1.00		
		8 sheets blotting paper	.60		
		3 bottles ink	3.00		
		1 duster	.20	62.60	....do	Do.
7	Manuel Albuerne	1,191 schoolbooks	108.55		
		10 boxes pens	6.50		
		288 penholders	5.00		
		100 inkstands	4.00		
		5 reams paper	7.50		
		10 boxes chalk	12.50		
		10 bottles ink	3.50		
		10 inkstands	.40	147.95	For use of schools at Matanzas	Disposed of by Alfredo Carnot, mayor at Matanzas.
		2,850 blank forms	65.00		
		3 portfolios	2.75		

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 7	Manuel Albuerne	2 inkstands	$3.00			
		1 rubber eraser	.75			
		1 basket	1.25			
		1 bottle ink	.50			
		1 sheet manila paper	.25			
		110 prints, prizes	4.00			
		1 record book	4.00	$81.50	For use of schools at Matanzas	Disposed of by Alfredo Carnot, mayor at Matanzas.
	Miret & Bro	8 cases coal oil	20.80			
		96 brooms	21.92	42.72	do	Do.
	Forjo, Moreno & Co	8 lanterns	18.24			
		14 lamps	51.10	69.34	do	Do.
	Francisco Perez	108 sponges		5.40	do	Do.
	Manuel Albuerno	9 reams paper	$39.00			
		12 boxes pens	7.80			
		250 penholders	8.70			
		12 sheets blotting paper	1.20			
		26 schoolbooks	18.50	75.20	do	Do.
	Fenctuaso Sanchez	2 brooms	.60			
		10 pounds soap	.70			
		1 quire paper	.40			
		1 bottle ink	.30			
		1 box pens	.40			
		1 lock	.50			
		2 iron rings	.20			
		1 broom	.30			
		1 quire paper	.80			
		1 bottle ink	.40			
		1 pitcher	.30			
		2 empty tins	.50	5.40	do	Do.
	Saturnino Fernandez	15 varas white cloth	2.50			
		96 schoolbooks	* 4.50			
		8 bottles ink	6.00			
		3 boxes pens	2.25			
		60 pencils	2.00			
		1 pound yarn	3.75			
		2 brooms	.84	21.84	do	Do.
	Manuel Campa	24 bottles ink	30.00			
		522 schoolbooks	48.50			

	12 boxes pens	10.00			
	120 pencils	4.00			
	6 reams paper	28.00			
	8 buckets	4.00			
	2 boxes chalk	2.00			
	36 brooms	14.40			
	12 spools thread	1.10			
	2 pounds yarn	8.00	150.00	do	Do.
Juan Manuel Cruz	2 bottles ink	2.00			
	32 schoolbooks	5.40			
	1 pound chalk	.04			
	6 spools thread	.48			
	3 brooms	1.35			
	1 box pens	.60			
	1 paper needles	.18			
	1 compass	.38	10.43	For use of schools at Alaeranes	Disposed of by Pio Domininquez, mayor at Alaeranes.
	6 pencils	.30			
	2 brooms	.90			
	58 schoolbooks	4.04			
	1 quire paper	.50			
	4 pounds chalk	.69			
	1 box pens	.65			
	6 penholders	.35			
	1 bottle ink	1.20			
	1 duster	.30			
	12 slates	1.50			
	12 slate pencils	.12	10.55	do	Do.
Jose Bango	3 bottles ink	3.00			
	97 schoolbooks	6.50			
	4 pounds chalk	.24			
	1 box pens	.50	10.24	do	Do.
M. Menendez	12 inkstands	1.20			
	36 slates	1.50			
	1 drawing set	1.75			
	11 pounds chalk	.90			
	1 awning	5.00			
	6 pencils	.15			
	12 penholders	.60			
	1 duster	.40			
	3 curtains	1.75			
	2 bottles ink	2.10			
	3 boxes pens	1.20			
	5 reams paper	6.25			
	1 rubber stamp	.80			
	219 schoolbooks	20.45			
	4 brooms	1.60			
	1 jar	1.20			

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 7	M. Menendez	1 planisphere	$3.00			
		1 oilcloth	1.50			
		1 map	1.50			
		1 empty barrel	.60			
		3 compasses	2.00			
		1 rule	.50	$55.95	For use of schools at Alaeranes	Disposed of by Pio Domininquez, mayor at Alaeranes.
	Jose Bango	2 bottles ink	2.00			
		92 schoolbooks	11.75			
		2 reams paper	2.00			
		1 box pens	.65			
		2 papers needles	.50			
		1 compass	.50			
		14 pounds chalk	1.08			
		1 duster	.25			
		12 slate pencils	.20			
		3 brooms	1.20	20.13	do	Do.
	Juan Manuel Cruz	3 brooms	1.60			
		6 bottles ink	6.00			
		2 compasses	.75			
		7 reams paper	8.50			
		2 boxes chalk	1.21			
		3 pens	1.80			
		128 schoolbooks	13.56			
		12 packages needles	1.20			
		6 inkstands	.30			
		1 rule	.25			
		12 pencils	.50			
		1 box yarn	.80			
		12 sponges	.53			
		6 sheets blotting paper	1.50	38.50	do	Do.
8	Jose M. Teasamos	1 basin	.60			
		1 bucket	.70			
		3¼ pounds cord	.60			
		1 broom	.25			
		2 boxes pens	1.40			
		36 schoolbooks	1.00			
		½ ream paper	1.00			
		36 penholders	.70			
		1 bottle ink	.75			
		1 compass	.65	7.65	For use of schools at Perico	Disposed of by F. P. Alvarez, acting mayor at Perico.

	1 bucket	.70		
	3¾ pounds cord	.65		
	1 basin	.60		
	1 bottle ink	1.15		
	1 ream paper	1.75		
	1 oilcloth	1.25		
	36 schoolbooks	1.50		
	1 box pens	.70		
	1 broom	.25		
	24 memorandum books	1.05		
			9.60	do ..... Do.
Gabriel Suarez & Co	1 jar	1.00		
	1 iron basin	2.00		
	1 bucket	.60		
	1 broom	.45		
	1 bottle ink	.75		
	36 schoolbooks	3.25		
	1 box pens	.75		
	1 pitcher	.35		
	½ ream paper	1.20		
	1 pound chalk	.15		
			10.50	do ..... Do.
Jose M. Teasanco	1 bottle ink	.75		
	2 boxes pens	1.00		
	1 ream paper	3.00		
	72 penholders	.90		
	1 bucket	.70		
	3¾ pounds cord	.65		
	1 basin	.60		
	1 box chalk	.50		
	½ ream paper	1.58		
			9.68	do ..... Do.
Gabriel Suarez	1 basin	.60		
	1 broom	.35		
	1 bucket	.70		
	3½ pounds cord	.60		
	60 memorandum books	1.70		
	½ ream paper	.75		
	1 box pens	.70		
	2 pitchers	.50		
	30 schoolbooks	2.05		
	1 box chalk	.40		
			8.35	do ..... Do.
Carreno Hermanos	126 schoolbooks	32.30		
	4 boxes pens	2.20		
	4 bottles ink	1.80		
	30 slates	2.50		
	1 ream paper	4.00		
			42.80	For use of schools at Roque ..... Disposed of by Enrique Ibarra, mayor at Roque.
Prieto Carborlles & Co	3,096 schoolbooks	93.70		
	8 boxes chalk	3.20		

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 8	Prieto Caborelles & Co	8 boxes pens	$4.00			
		6 bottles ink	6.00			
		120 penholders	2.50			
		2 maps	8.00			
		2 compasses	2.30			
		12 inkstands	1.70			
		60 slates	5.00			
		192 pencils	5.60	$132.00	For use of schools at Santa Ana	Disposed of by Fernando Calvo, mayor at Santa Ana.
		72 slates	6.00			
		384 schoolbooks	10.72			
		3 bottles ink	3.00			
		2 boxes chalk	.80			
		96 penholders	2.00			
		300 slate pencils	1.00			
		4 boxes pens	2.00			
		2 sponges	.50			
		12 inkstands	2.00			
		1 ream paper	1.82			
		1 compass	.80			
		1 jar	1.00	31.64	do	Do.
		30 benches	85.60			
	Juan Arredondo	18 racks	14.40	100.00	do	Do.
		3 reams paper	10.00			
	Paulino Soles	168 schoolbooks	38.00			
		1 box pens	.50			
		2 sponges	1.50	50.00	For use of schools at Sabanilla	Disposed of by Felipe V. Montes de Oca, mayor at Sabanilla.
		3 reams paper	7.50			
		48 schoolbooks	17.00			
		7 bottles ink	7.00			
		72 slates	6.00			
		6 boxes pens	3.00			
		3 brooms	1.16	41.66	do	Do.
		6 schoolbooks	5.00			
9	Feliciano Granda	1 broom	.50	5.50	For use of schools at Cabazar	Disposed of by Pedro Lopez Pereda, mayor at Cabezar.
		222 schoolbooks	17.35			
		1 box pens	.50			

	2 bottles ink	1.00			
	1 box chalk	.40			
	1 broom	.40			
	1 duster	.10			
Cecilio Fernandez & Bro	142 schoolbooks	13.00	19.75	do	Do.
	1 sign	3.00			
	1 ream paper	2.50			
	2 bottles ink	1.50			
	1 box pens	.60			
	1 box chalk	.40			
	17 papers needles	1.75			
	2¼ yards white cloth	2.50			
	18 towels	3.00			
	3 brooms	1.50			
	11 pounds yarn	3.50			
	142 schoolbooks	13.00	33.25	do	Do.
	1 sign	3.00			
	1 ream paper	2.50			
	2 bottles ink	1.50			
	1 box pens	.60			
	1 box chalk	.40			
	18 papers needles	1.75			
	3 yards white cloth	2.50			
	18 towels	3.00			
	3 brooms	1.50			
	11 pounds yarn	3.50			
Feliciano Granda	72 schoolbooks	12.60	33.25	do	Do.
	1 broom	.50			
	1 duster	.15			
	1 jar	6.00			
Manuel Albuerne	9 reams paper	39.00	19.25	do	Do.
	12 boxes pens	7.80			
	250 penholders	8.70			
	12 sheets blotting paper	1.20			
	26 school books	18.50	75.20	For use of schools at Maruriges	Disposed of by Carlos Ponce, mayor at Cabezas.
Fructuaso Sanchez	3 brooms	.90			
	10 pounds soap	.70			
	2 quires paper	1.20			
	2 bottles ink	.80			
	1 box pens	.40			
	1 padlock	.50			
	2 rings	.20			
	1 pitcher	.20			
	2 empty cans	.50	5.40	do	Do.

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 9	Saturnino Fernandez	96 schoolbooks	$4.50			
		15 varas white cloth	2.50			
		8 bottles ink	6.00			
		3 boxes pens	2.25			
		60 pencils	2.00			
		1 pound yarn	3.75			
		2 brooms	.84	$21.84	For use of schools at Maruriges	Disposed of by Carlos Ponce, mayor at Cabezas.
	Manuel Campa	24 bottles ink	30.00			
		522 shoolbooks	48.50			
		120 pencils	4.00			
		12 boxes pens	10.00			
		6 reams paper	28.00			
		8 buckets	4.00			
		5 boxes chalk	2.00			
		36 brooms	14.40			
		12 spools thread	1.10			
		2 pounds yarn	8.00	150.00	do	Do.
	Paulino Soles	2,750 blank forms	21.00			
		550 envelopes	4.50			
		1 ream paper	3.50			
		1 bottle ink	.24			
		1 box paper (typewriter)	3.00	32.24	For use of the audencia at Matanzas.	Disposed of by Jose Cabarroca, president of the audencia at Matanzas.
	Carreno Hnos	2 bottles ink	2.00			
		5 reams paper	15.00			
		1,500 blank forms	9.00			
		4 sheets blotting paper	.25			
		4 spools thread	1.00			
		3 penholders	.25			
		1 inkstand	.40			
		2 boxes pens	1.80			
		2 pencils	.30	30.00	do	Do.
	Alfredo Garcia	1 cabinet		27.27	For use of the fiscalia of the audiencia at Matanzas.	Disposed of by Andres Orozao, fiscal of the audiencia at Matanzas.
	Paulino Soles	1 bottle ink	$0.32			
		3 boxes clips	1.50			
		200 blank forms	1.80	3.62	do	Do.

	Carreno Hermanos	1 ream paper	2.23	14.73	For use of the court of the first instance at palacio at Matanzas. Disposed of by Fernando Dalcedo, judge of first instance of palacio, Matanzas.
		2,000 blank forms	12.50		
		2 reams paper	4.50	20.83	For use of the court of the first instance of mercado at Matanzas. Disposed of by Raul Trelles, judge of the first instance of mercado at Matanzas.
		2 record books	11.25		
		6 needles	.08		
		1 record book	5.00		
	A. Bardia	600 blank forms		20.83	For use of the court of the first instance at Cardenas. Disposed of by Benito J. R. Maribona, judge.
	Manuel Perez Gonzales	5 reams paper	$13.00		
		2 bottles ink	2.00		
		2 boxes pens	1.60		
		12 wafers	.06		
	Eduardo Suarez	5½ reams paper	14.50	16.66	For use of the court of the first instance at Colon. Disposed of by Evaristo Avellanal, judge of the first instance at Colon.
		1 bottle ink	1.00		
		2 boxes pens	1.16		
12	Domingo Leon	132 bottles ink	7.50	16.66	For use of the court of the first instance at Alaeranes. Disposed of by Jose A. Perez Diaz, judge of the first instance at Alaeranes.
		192 penholders	1.92		
		270 schoolbooks	8.32		
		6 boxes pens	3.60		
		2 buckets	1.00		
		2 pieces cord	.50		
		6 basins	2.40		
		36 towels	6.00		
		100 pieces chalk	1.25	32.49	For use of schools at Macagua. Disposed of by Jose M. Rodriquez mayor at Mazagua.
13	Francisco Fabras	1 package candles	.15		
		1 wick	.02		
		1 can coal oil	1.75	1.92	For use of the finance department at Matanzas. Disposed of by Manuel Rodriguez, treasurer of finance at Matanzas.
	Paulino Soles	2 boxes clips	.80		
		2 boxes rubber bands	.48		
		1 pencil	.15		
		1 ream paper	5.49		
		1 record book	1.50		
		1 box pens	.90		
		12 portfolios	2.40		
		12 sheets blotting paper	.96	12.68	.....do ..... Do.

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid	Disposition and use.	Remarks.
1900. Mar. 13	J. Martinez & Co	1 record book	$0.75			
		1 bottle ink	1.00			
		1 box pens	.65			
		350 envelopes	2.50			
		2 pieces wax	.20			
		6 sheets blotting paper	.50			
		250 blank forms	1.25			
		1 ream paper	4.87	$11.78	For use of finance department at Cardenas.	Disposed of by Pio Guanaurd, treasurer.
	J. Lombardo & Co	360 pounds paint	40.81			
		1 can turpentine	3.63			
		2 cans paint	2.25			
		8 brushes	4.00	50.69	For use of the institute at Matanzas	Disposed by Eduardo Diaz, director.
	Thomas D. Crews	1 typewriter ribbon	1.00			
		1 rubber eraser	.15	1.15	do	Do.
	Andres Colina	24 sponges	1.60			
		½ bag coal	.36			
		1 cart lime	3.20	5.16	do	Do.
	Antonio Moreda	12 brooms		3.86	do	Do.
	Jose Zabala	60 feet lumber	$0.50			
		200 pounds lime	2.00			
		90 paving stones	4.05			
		1 sack sawdust	.51	7.06	For use of the intstitute at Matanzas	Disposed of by Eduardo Diaz, director.
	Harris Bros. & Co	45 stub pens		.35	For use of the civil government's office, Matanzas.	Disposed of by P. G. Betancourt, civil governor.
		1 typewriter ribbon	$1.00			
		3 boxes carbon paper	11.50			
		2 reams paper	4.70			
		1 typewriter	108.00	125.20	do	Do.
	Paulino Soles	2 reams paper	7.00			
		500 blank forms	4.00			
		2 boxes pens	1.85			
		1 bottle ink	1.15			
		1 portfolio	1.00	15.00	do	Do.
		2 bottles oil	.55			
		5 sponges	.75			
		2 rubber erasers	.80			
		1 box pens	.70			

	1 box paper	3.00			
	1 box clips	.60			
	1 duster	.25			
	2 blankets	1.00			
	1 bottle ink	1.15			
	3½ reams paper	10.25			
	5 brooms	2.60			
	3,150 blank forms	27.50			
	2 bottles mucilage	1.00			
	16 sheets blotting paper	.74			
	2 quires paper	1.00			
	2 spools thread	.40			
	1 portfolio	1.75			
	100 sheets paper	1.24			
	500 blank envelopes	2.50			
			57.78	do	Do.
H. S. McEroy	Envelopes, official		5.00	do	Disposed of by P. G. Betancourt, civil governor. Quantity not specified.
Jose Gonzales	2 benches		4.00	For use of schools at Jovellanos	Disposed of by E. Gomez, mayor.
Eduardo Martinez	4 chairs		2.00	do	Do.
Ramon Fontecilla	3¾ reams paper	$3.70			
	3 boxes pens	2.05			
	30 pounds chalk	2.25			
	60 bottles ink	5.00			
	4 brooms	1.60			
	36 sponges	2.40			
			17.00	do	Do.
Jose Apo	2 brooms	1.00			
	148 school books	15.48			
	1 sponge	.35			
	½ ream paper	2.00			
	1 box pens	1.12			
	2 bottles ink	1.00			
			20.95	do	Do.
Ramon Torre	8 chairs		4.00	do	Do.
Ramon Fontecilla	10 papers needles	$0.88			
	48 bottles ink	4.00			
	42 sponges	3.13			
	3 brooms	1.20			
	18 packages thread	.35			
	4 ounces yarn	.65			
	9 thimbles	.17			
	3½ reams paper	4.50			
	30 chalk	1.20			
	1 box pens	.60			
	12 penholders	.42			
			17.10	do	Do.
Pedro Gonzales	1 jar		1.50	do	Do.
Mariano Garcia	2,000 blank forms	$3.00			
	2 boxes pens	1.30			
	2 sheets blotting paper	.45			
			4.75	do	Do.

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 13	Teresa Enriquez	1 table		$4.82	For use of schools at Jovellanos	Disposed of by E. Gomez, mayor.
	R. Fontecilla	30 brooms	$29.38			
		18 buckets	9.76			
		18 dusters	3.60			
		12 sponges	.96			
		6 hinges	2.00			
		3 locks	3.00			
				48.70	do	Do.
	R. Murillo	156 tin jugs		11.83	do	Do.
	Amelia Lozano	12 chairs		13.10	do	Do.
	Vidal Diaz	2 tables		10.70	do	Do.
		125 benches	$375.00			
		28 blinds	92.00			
		7 large slates	21.00			
		16 racks	40.00			
		8 washstands	12.00			
		8 tables	16.00			
		2 cabinets	15.00			
				571.00	do	Do.
	R. Fontecilla	12 brushes	6.75			
		36 towels	6.00			
		8 empty barrels	2.45			
				15.20	do	Do.
	R. Fernandez	9 wooden tanks		18.90	do	Do.
	R. Murillo	18 basins	$6.55			
		300 tin jugs	22.75			
				29.30	do	Do.
	R. Fontecilla	21 lime sacks		14.76	do	Do.
	Vidal Diaz	8 painted signs		48.00	do	Do.
	Francisco Trelles & Co	2 penholders	$0.40			
		672 memorandum books	18.63			
		3 reams paper	9.30			
		96 inkstands	2.25			
		72 iron rings	1.44			
		1 bottle ink	1.25			
		6 boxes pens	3.35			
		1 jar	.75			
		3 brushes	.58			
		1 package pins	.20			
		Spanish gold	38.15			
		Reduced to U. S. currency at the rate of 10 per cent.		34.68	For use of schools at Union de Reyes.	Disposed of by Leopoldo Dulzaides, mayor.
14	Minino Bros	504 schoolbooks	17.95			
		12 inkstands	.50			

		12 penholders	.15		
		1 broom	1.47		
		Spanish silver	20.07	15.32	.....do	Do.
		Reduced to Spanish gold at 84 per cent, equal to $16.85; reduced to United States currency at the rate of 10 per cent.				
	Francisco Trelles & Co	5 reams paper	$22.50			
		1,008 memorandum books	23.25			
		4 boxes pens	2.40			
		7½ pounds chalk	.62			
		10 bottles ink	12.50			
		24 inkstands	1.60			
		2 brooms	.80			
		480 schoolbooks	33.05	96.72	.....do	Do.
13	Amezaga X. Garrace	1 broom	.25			
		6 blank forms	1.80			
		156 schoolbooks	8.70			
		1 bucket	.60			
		1 pound cord	.20			
		3 bottles ink	3.75			
		6 pounds chalk	.46			
		12 sponges	.90	16.66	For use of schools at San Jose de las Ramas.	Disposed of by Domingo Fabio, mayor.
	Mariano Campa	3 bottles ink	2.90			
		48 schoolbooks	7.00			
		10 pounds chalk	.80			
		12 sponges	.80			
		2 brooms	.40			
		1 bucket	.60	12.50	.....do	Do.
	Gutierrez & Gutierrez	317 schoolbooks	31.17			
		4 sheets blotting paper	.35			
		26 slates	1.75			
		3½ reams paper	5.60			
		144 memorandum books	2.80			
		36 penholders	.45			
		4 boxes pens	2.20	44.32	.....do	Do.
	Domingo Diaz	6 bottles ink	5.70			
		2 buckets	.80			
		1 pound cord	.15			
		1 broom	.20			
		432 memorandum books	7.50			
		528 schoolbooks	43.20			
		4 boxes pens	2.40			
		3 dusters	.70			
		12 sponges	.50			
		6 reams paper	5.20			

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 13	Domingo Diaz	72 penholders	$1.20			
		20 pounds chalk	2.05			
		96 slates	5.40	$75.00	For use of schools at San Jose de las Ramas.	Disposed of by Domingo Fabio, mayor.
	Amezaga & Garraus	446 schoolbooks	29.70			
		12 bottles ink	15.00			
		2 boxes pens	2.00			
		252 memorandum books	17.00			
		2 dusters	.40			
		1 bucket	.75			
		1 pound cord	.20			
		4 brooms	1.00			
		24 sponges	2.00			
		20 pounds chalk	2.05			
		2 reams paper	4.90	75.00	do	Do.
	Mariano Campa	180 schoolbooks	16.37			
		24 memorandum books	.60			
		1 bucket	.65			
		12 sponges	.96			
		12 bottles ink	9.60			
		2 dusters	.40			
		15 pounds chalk	1.50			
		2 brooms	.60	30.68	do	Do.
	Rafael Ramas	116 schoolbooks		7.80	do	Do.
	Amezaga & Garraus	4 bottles ink	5.00			
		12 sponges	.90			
		4 pounds chalk	.40			
		1 broom	.25			
		204 schoolbooks	16.30			
		1 bucket	.60			
		1 pound cord	.20			
		½ ream paper	1.35	25.00	do	Do.
	Mariano de la Campa	3 bottles ink	2.90			
		12 sponges	.85			
		54 schoolbooks	6.15			
		2 boxes pens	2.00			
		2 dusters	.60	12.50	do	Do.
	Modesto Flores	36 schoolbooks	3.36			
		7 bottles ink	6.30			
		1 vara oilcloth	.57			

		48 memorandum books	1.92			
		6 penholders	.25			
		2 boxes pens	1.20			
		2 reams paper	2.70			
		1 basin	.70			
		2 brooms	.50			
		15 pounds chalk	1.50	19.00	.....do	Do.
14	Ramon Leal	1 map	4.74			
		1 quire paper	.20			
		2¼ reams paper	6.79			
		1 box pens	.65			
		6 pencils	.29			
		67 schoolbooks	4.29			
		1 frame for slate	3.00			
		24 penholders	.40			
		1 bottle ink	.65			
		1 duster	.50			
		6 sponges	.35			
		1 pound chalk	.10	21.96	For use of schools at Mendez Capate.	Disposed of by Joaquin Anchia, mayor.
	Francisco Flor	354 schoolbooks	31.85			
		2 bottles ink	1.20			
		12 pens	.15			
		1 box pens	.60			
		12 slates	1.20	35.00	For use of schools at Cuevitas	Disposed of by Adriano Garcia, mayor.
	F. Sanchez	64 schoolbooks	3.20			
		1 pound chalk	.20			
		1 bottle ink	1.10	4.50	.....do	Do.
		128 schoolbooks	6.40			
		2 pounds chalk	.40			
		2 bottles ink	2.20	9.00	.....do	Do.
	Francisco Flor & Co	294 schoolbooks	33.35			
		1 bottle ink	.60			
		25 pounds chalk	.75			
		12 penholders	.25	34.95	.....do	Do.
17	Jose Ribas	120 memorandum books	2.50			
		312 schoolbooks	27.60			
		3½ pounds chalk	.14			
		20 bottles ink	6.00			
		4 boxes pens	2.60			
		12 penholders	.16	39.00	For use of schools at Carlos Rojas	Disposed of by Jose Antonio Sanches, mayor.
16	Jose Alvitas	3 maps	12.00			
		168 memorandum books	3.15			
		1 compass	.80			
		12 slates	1.20			

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1900. Mar. 16	Jose Alvitas	8 sponges	$0.80			
		7 dusters	6.00			
		246 schoolbooks	36.19			
		1 jar	1.60			
		1 drawing rule	1.00			
		6 bottles ink	4.25			
		2 buckets	1.00			
		3 brooms	.60			
		12 tin jugs	1.08			
		3¼ boxes pens	2.17			
		½ ream paper	2.25			
		4 brushes	2.70			
		3 basins	1.50			
				$78.29	For use of schools at Maximo Gomez.	Disposed of by Francisco D. Arguelles, mayor.
17	Carreno Bros	2 record books		7.40	For use of the municipality at Cuevitas	Disposed of by Adriano Garcia, mayor.
24	Aguilera & Garcia	4 hanks thread	$0.60			
		42 dozen ax handles	1.25			
		1 hatchet	1.00			
		1 saw	1.50			
		1 oil lamp	2.50			
		1 box coal oil	4.00			
		2 blocks	4.50			
		600 feet rope	23.60			
		3 pieces boards	5.00			
		1 can paint	1.50			
		1 brush	.40			
		14 tin floats	12.40			
		12 tin tubes	4.00			
		1 metallic tape	4.00			
				66.25	For use of public works at Cardenas	Disposed of by Casme de la Torriente, chief engineer.
	Francisco Obeso	1 broom	.38			
		1 tin coal oil	1.40			
		3 jugs	.30			
		1 duster	.72			
				2.80	For use of public works	Do.
	Lorenzo Fuentes	1 lamp		4.00	do	Do.
	Jose Soler	2 empty barrels	$3.00			
		1 can olive oil	3.88			
				6.88	do	Do.
	Jose Alvitas	1 inkstand	.31			
		2 penholders	.23			
		6 sheets blotting paper	.08			
		200 envelopes	.61			

		400 sheets paper	1.92			
		12 pencils	.46			
		1 box clips	.77			
		1 bottle ink	.38			
		1 box pens	.28			
		1 rubber stamp	2.31			
		2 rubber erasers	.61			
		2 bottles mucilage	.43			
		6 penholders	.12			
		2 bottles ink	.77			
				9.28	do	Do.
	Benito Framil	2 cans paint	.40			
		1 screwdriver	.30			
		1 brush	.10			
		2 basins	1.20			
		1 pound rope	1.00			
		1 chimney	.30			
		1 piece soap	.50			
		2 lamps	4.20			
		3 bottles oil	.65			
		2 packages tags	.20			
		1 tong	1.00			
		4 pounds wire	.40			
		2 dishes	1.00			
		25 pounds munition	2.50			
		4 bottles oils	1.49			
		1 ax	.80			
				16.04	do	Do.
	Rabel & Co	3 tons coal		27.00	do	Do.
	Augustin C. Sancho	4 tin tubes		2.80	do	Do.
	R. Molina	50 pounds tar	$2.00			
		1 board	.60			
		3 pounds paint	.55			
				3.15	do	Do.
21	Jose Alvitas	918 schoolbooks	74.45			
		500 sheets paper	5.00			
		48 bottles ink	23.40			
		288 penholders	4.06			
		864 memorandum books	16.20			
		13 boxes pens	6.98			
		10 maps	43.70			
				173.79	For use of schools at Marxi	Disposed of by Enrique Gonzalez, mayor.
	Filomeno Zabaleta	24 buckets	9.00			
		24 brooms	8.00			
		24 dusters	3.50			
		12 iron water coolers	32.00			
		1,408 tin jugs	47.75			
		48 sponges	12.00			
				112.25	do	Do.
	Gutierrez & Gutierrez	32 benches	198.00			
		2 slates	2.00			
				200.00	do	Do.

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	Carreno Bros	2 record books		$5.00	For use of the municipality of Santa Ana.	Disposed of by Fernando Calvo, mayor.
	T. Bea & Co	122 tin jugs	$19.63			
		250 books	3.86			
				23.49	For use of schools at Roque	Disposed of by Enrique Ibarra, mayor.
	Gutierrez & Gutierrez	1,968 towels		17.65	do	Do.
		25 maps	$104.85			
		54 slates	16.50			
		4 boxes pens	1.80			
		4 rubber stamps	8.20			
		4 bottles ink	1.60			
		80 penholders	1.70			
		12 sheets blotting paper	1.00			
		400 blank forms	2.80			
		4 portfolios	4.40			
		161 schoolbooks	44.90			
		3 rules	3.00			
		6 compasses	4.65			
		3 semicircles	2.40			
		24 memorandum books	2.50			
		8 inkstands	2.50			
				202.80	do	Do.
	Jose L. Valdirieso	50 racks		14.00	do	Do.
	F. F. Lopez	72 schoolbooks		7.80	do	Do.
	S. Lopez	16 dusters		8.92	do	Do.
	Forjo, Moreno & Co	9 glass tumblers	$3.78			
		2 lamps	6.50			
		2 clocks	15.50			
		9 cuspidors	3.60			
				29.38	do	Do.
	Pablo Urrechaga	16 hinges	1.00			
		8 locks	3.85			
		8 hooks	.40			
		2 gallons varnish	4.80			
		1 gallon turpentine	1.10			
		5 cans paint	1.35			
		11 feet iron planks	5.15			
		12 sheets sandpaper	.20			
		5 mats	6.00			
				23.85	do	Do.
	T. Bea & Co	48 sponges	4.00			
		6 water coolers	15.00			
		16 brooms	6.50			
		4 buckets	2.00			
		4 sprinklers	3.00			

		36 brushes	9.00			
		20 feet rope	3.36			
		6 basins	2.16			
		48 tin jugs	4.50			
				49.52	do	Do.
	Gutierrez & Gutierrez	278 schoolbooks	14.35			
		1 ream paper	1.35			
		1 box pens	.50			
		48 penholders	1.60			
		1 box chalk	.50			
		4 sheets blotting paper	.25			
				18.55	do	Do.
	Jose Maynoldi	180 schoolbooks	9.60			
		1 box chalk	.50			
		1 box pens	.50			
				10.60	do	Do.
	J. B. Valero	4 signs		8.80	do	Do.
	Jose Milera	1 iron stand		7.80	do	Do.
	Jose L. Valdinieso	7 empty barrels		3.98	do	Do.
	Juan Pla	35 pieces boards		22.42	do	Do.
	Paulino Soles	184 schoolbooks		15.70	do	Do.
		2 bottles ink		1.80	do	Do.
29	Domingo Leanona	1 sulphate quinine	$4.65			
		1 ounce antipyrin	.80			
		4 ounces benzoate soda	.50			
		½ pound iodide potash	2.00			
		8 ounces orange extract	1.05			
		6 ounces laudanum	.70			
		12 ounces tincture aconite	.60			
		1 ounce terpine	.40			
		1 ounce puaujacol	.50			
		1 pound glycerin	.40			
		4 pounds perclorure iron	.20			
		1 tonic acid	.80			
		½ pound Fowler liquor	.50			
		1 gallon wine	3.00			
		2 gallons alcohol	2.50			
		3 bottles Scott's emulsion	1.50			
		2 pounds absorbent cotton	1.80			
		3 pounds boric acid	.75			
		1½ pounds latose	.75			
		4 ounces latal	1.00			
		4 pounds vaseline	1.60			
		2 ounces iodoform	.90			
		2 ounces tremotine	.60			
		4 ounces magueria	1.15			
		1 pound sulphuric ether	1.05			
		1½ pounds tar	1.10			
		144 wooden boxes	1.00			
		1 towel	.60			
		1 ream paper	.50			
				32.90	For use of the public dispensary at Matanzas.	Disposed of by Alfredo Carnot, mayor.

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 29	Domingo Leanona	½ pound quinine	$4.00			
		12½ pounds sulphate loscl	.65			
		½ pound ether	.40			
		2 ounces iodoform	.90			
		1 ounce antipyrin	.80			
		4 ounces benzoate	.50			
		2 ounces salol	.50			
		2 ounces benzontol	.35			
		8 ounces Fowler liquor	.50			
		1 pound carbolic acid	.80			
		½ pound iodine	2.00			
		½ pound bromure	.50			
		1 pound chlorate	.35			
		2 ounces metallic iodine	1.00			
		8 ounces orange extract	1.25			
		2 pounds boric acid	.50			
		1 pound medical gum	.80			
		4 ounces chloroform	.35			
		2 bottles opodeldoc balsam	2.00			
		1 gallon alcohol	1.25			
		1 gallon wine	3.00			
		1 ounce caffeine	.80			
		4 ounces Fellows's extract	1.00			
		1 ounce chloral hydrate	.20			
		2 pounds vaseline	1.80			
		2 pounds absorbent cotton	1.80			
		1 pound belladonna	1.25			
		2 pounds glycerin	.95			
		500 corks	.55			
		12½ pounds sugar	.65			
		½ ream paper	.25			
		1 funnel	.55			
		2,000 capsules	3.00			
		8 ounces salicylate	1.80			
		1 duster	.15			
				$37.15	For use of the public dispensary at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		4 ounces ether	.20			
		4 ounces quinine	2.00			
		2 pounds vaseline	.80			
		½ pound iodine potash	2.00			
		4 ounces benzoatine	.25			
		1 ounce antipyrin	.80			
				6.05	do	Do.

4 ounces carbolic acid	.20		For use of the rural guard of Corral and Vuedo at Matanzas.	Disposed of by Alfredo Carnot, mayor. Item not further described.
4 ounces acetate	.20		do	Disposed of by Alfredo Carnot, mayor.
2 ounces tincture digitalis	.10		do	Do.
8 ounces rum	.30		do	Do.
2 ounces iron carbonate	.10		do	Do.
2 grains morphine	.20		do	Do.
1 ounce antipyrin	.80		do	Do.
1 ounce chloral	.20		do	Do.
		2.10		
4 ounces antipyrin	2.36			
½ pound iodide potash	2.00			
¼ pound bromure	.50			
2 pounds medical gum	2.00			
½ pound iron phosphate	2.00			
½ pound quinine	4.00			
1 ounce quinine	1.25			
8 pounds soda	.40			
4 ounces iodoform	1.80			
4 pounds boric acid	1.00			
2 ounces zinc oxide	.10			
2 pounds absorbent cotton	1.80			
1 box borated gauze	1.30			
3 pounds vaseline	1.20			
72 wooden boxes	.80			
2 pounds olive oil	.35			
1 pound ammonia	.40			
1 can cod-liver oil	2.25			
½ pound Fowler liquor	.50			
3 bottles opodeldoc balsam	3.00			
1 pound glycerin	.40			
½ pound carbolic acid	.40			
12 ounces tolu extract	1.95			
5 ounces ether	.70			
1 quart Gibert sirup	1.75			
2 pounds bicarbonate soda	.25			
2 gallons wine	6.00			
½ ream paper	.25			
¼ pound rum	.30			
2,000 capsules	3.00			
1 gallon alcohol	1.25			
1 bottle Gibart sirup	1.75			
		47.01	For use of the public dispensary at Matanzas.	Do.
6 ounces sulphate quinine	3.00			
2 ounces tannin	.20			
2 pounds boric acid	.50			
4 ounces bromide	.25			
½ pound iodide potash	2.00			
2 ounces antipyrin	1.60			
4 ounces salol	1.00			
1 ounce kirmes	.16			

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 29	Domingo Leanona	2 ounces benzoate	$0.25			
		½ pound codeina	3.50			
		4 ounces pepsin	1.40			
		2 ounces cabebis	.30			
		2 ounces zinc oxide	.10			
		2 ounces iodoform	.90			
		½ pound carbolic acid	.40			
		1 pound glycerin	.40			
		2 bottles opodeldoc	2.00			
		1 bottle almond oil	.50			
		1 pound linseed	.10			
		1 gallon alcohol	1.25			
		12 ounces tolu extract	1.40			
		4 ounces laudanum	.50			
		½ pound listernia	1.55			
		4 ounces salicylate	.90			
		2 pounds Helmerich ointment	1.20			
		144 wooden boxes	1.50			
		1,500 capsules	2.25			
		250 corks	.55			
		2 pounds cotton	2.05			
		1 soap	.10			
		2 bottles cod-liver oil	1.40	$33.21	For use of the public dispensary at Matanzas.	Disposed of by Alfredo Carnot, mayor.
30	Antonio B. Zanetti	2 bottles concentrated oil	2.86			
		2 iodoformes gauze	3.13			
		4 pounds permanganate lime	2.93	8.92	For use of the firemen's department at Matanzas.	Do.
	Pedro Falcon	Grass		14.20	do	Disposed of by Alfredo Carnot, mayor, Quantity purchased not specified.
	Juan Penate	Milk		7.25	do	Do.
	Miret & Brother	1 barrel potatoes	$3.38			
		1 barrel lard	10.26			
		1 box vermicelli	1.38			
		75 pounds black beans	2.06			
		75 pounds white beans	3.94			
		75 pounds red beans	4.13			
		50 pounds Spanish beans	3.00			
		50 pounds peas	2.00			
		50 pounds corn meal	1.75			
		12½ pounds bacon	1.18			
		25 pounds onions	.63			
		1 string garlic	.44			

	12 brooms ..... 2.50 12 brushes ..... .88 1 can coal oil ..... 1.64 1 can olive oil ..... 2.69 1 box soap ..... 4.95 Spanish gold ..... 46.81 Reduced to U. S. currency at the rate of 9½ per cent.	42.74	For use of the municipal asylum for children at Matanzas.	Disposed of by Alfredo Carnot, mayor.
	1 barrel potatoes ..... $3.38 2 boxes soap ..... 9.40 1 can olive oil ..... 2.42 725 pounds white beans ..... 11.82 50 pounds Spanish beans ..... 3.00 2 barrels corn meal ..... 1.70 25 pounds onions ..... .75 1 box vermicelli ..... 1.44 12½ pounds starch ..... .88 12 brooms ..... 2.50 Spanish gold ..... 37.29 Reduced to U. S. currency at the rate of 9½ per cent	34.05	.....do	Do.
	1 barrel potatoes ..... $3.25 1 box vermicelli ..... 1.38 1 can coal oil ..... 1.70 675 pounds black beans ..... 10.13 50 pounds Spanish beans ..... 3.50 25 pounds onions ..... .75 1 string garlic ..... .41 2 boxes soap ..... 9.40 6 brooms ..... 1.90 6 brushes ..... 5.63 Spanish gold ..... 38.05 Reduced to U. S. currency at the rate of 9½ per cent	34.74	.....do	Do.
	1 box soap	6.16	.....do	Do.
	1 barrel potatoes ..... $3.25 50 pounds white beans ..... 2.63 25 pounds red beans ..... 1.38 25 pounds black beans ..... .69 12½ pounds starch ..... .88 12 brooms ..... 3.00 1 demijohn vinegar ..... 1.00 25 pounds onions ..... .75 1 box soap ..... 5.10 Spanish gold ..... 18.68 Reduced to U. S. currency at the rate of 9½ per cent.	17.06	.....do	Do.
	50 pounds peas $1.88			

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	Miret & Brother	50 pounds lard	$4.75			
		2 barrels potatoes	6.76			
		50 pounds Spanish beans	3.00			
		150 pounds white beans	6.63			
		50 pounds onions	1.50			
		50 pounds peppers	.20			
		12 brooms	2.41			
		6 brushes	.45			
		100 pounds soap	5.40			
		1 tin coal oil	3.45			
		Spanish gold	36.43			
		Reduced to U. S. currency at the rate of 9½ per cent.		$33.26	For use of the municipal asylum for children at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		1 barrel lard	$10.35			
		1 barrel potatoes	3.38			
		50 pounds bacon	4.76			
		175 pounds white beans	8.07			
		50 pounds onions	1.25			
		50 pounds peas	2.00			
		1 box soap	4.65			
		2 strings garlic	.88			
		4 pounds peppers	.36			
		1 can olive oil	2.69			
		1 box vermicelli	1.54			
		1 can coal oil	3.27			
		144 boxes matches	.75			
		2 brushes	1.75			
		1 box codfish	8.80			
		Spanish gold	54.50			
		Reduced to U. S. currency at the rate of 9½ per cent.		49.77	.....do	Do.
	T. Bea & Co	1 barrel potatoes	$3.25			
		150 pounds white beans	7.00			
		50 pounds onions	1.25			
		1 box soap	4.36			
		12 brooms	3.75			
		Spanish gold	19.61			
		Reduced to U. S. currency at the rate of 9½ per cent.		17.90	.....do	Do.
		5 boxes crackers	$6.25			
		50 pounds nuts	5.00			

	50 pounds almonds	6.00			
	1 barrel potatoes	3.25			
	1 box soap	4.00			
	1 can coal oil	1.70			
	1 box vermicelli	1.38			
	225 pounds red beans	10.49			
	1 demijohn rum	1.00			
	6 brooms	1.63			
	25 pounds onions	.63			
	1 string garlic	.37			
	1 pound peppers	.35			
	Spanish gold	42.05			
	Reduced to U. S. currency at the rate of 9½ per cent.		38.39	do	Do.
Ernesto Triolet	2 pounds tea	$1.35			
	1 pound vaseline	.40			
	3 cakes tar soap	.75			
	16 ounces vaseline	1.20			
			3.70	do	Do.
	2 ounces magnesia		.40	do	Do.
Jose Perez	44 coffins		82.50	For use of sanitary service of the municipality of Matanzas.	Do.
	44 coffins		82.28	do	Do.
Ernesto Triolet	2 glass bottles	$0.80			
	4 bottles alcohol	.80			
			1.60	do	Do.
	1 bottle creoline		.80	do	Do
	1 pound boric acid	$0.20			
	4 ounces iodoform	1.50			
	2 ounces vaseline	.10			
	1 soap	.10			
	1 pound boric acid	.20			
	4 ounces iodoform	1.50			
			3.60	do	Do.
	Medicines		2.38	do	Disposition not specified; neither the quantity.
	½ pound quinine	$4.00		do	Disposed of by Alfredo Carnot, mayor.
	2 pounds potash	.70		do	Do.
	1 pound bromure	1.00		do	Do.
	1 pound glycerin	.40		do	Do.
	1 pound iodide	4.00		do	Do.
	1 pound anthea powder	.40		do	Do.
	1 pound alum powder	.10		do	Do.
	3 pounds vaseline	1.20		do	Do.
	1 pound muriatic tincture	.75		do	Do.
	1 bottle oil	.35		do	Do.
	2 pounds bicarbonate soda	.20		For use at the public dispensary at Pueblo Nuevo, Matanzas.	Do.
	½ pound iron solution	1.00		do	Do.
	½ pound antipyrin	2.00		do	Do.
	½ pound magnesia	1.40		do	Do.

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	Ernesto Triolet	6 ounces extract quinine	$1.35		For use at the public dispensary at Pueblo Nuevo, Matanzas.	Disposed of by Alfredo Carnot, mayor.
		½ pound iodine	1.25		do	Do.
		1 gallon alcohol	.95		do	Do.
		1 gallon wine	2.50		do	Do.
		1 gallon cod-liver oil	2.25		do	Do.
		12½ pounds white sugar	.75		do	Do.
		12½ pounds soda	.63		do	Do.
		6 boxes seidlitz powders	2.25		do	Do.
		2,500 capsules	5.75		do	Do.
		¼ pound bisulphate quinine	4.75		do	Do.
		1 pound soda	.80		do	Do.
		1 pound iodide	4.00		do	Do.
		1 pound Daspaquier solution	1.60		do	Do.
		2 pounds glycerin	.90		do	Do.
		1 pound orange extract	.65		do	Do.
		8 ounces iodoform	2.30		do	Do.
		4 ounces pepsin	1.25		do	Do.
		2 pounds cotton	2.00		do	Do.
		1 box gauze	.75		do	Do.
		1 gallon alcohol	.75		do	Do.
		1 gallon wine	2.50		do	Do.
		1 gallon cod-liver oil	2.25		do	Do.
		8 ounces salol	1.20		do	Do.
		3 pounds vaseline	1.20		do	Do.
		100 wooden boxes	.75		do	Do.
		2 reams paper	1.00		do	Do.
		12½ pounds sugar	.75		do	Do.
		3 pounds carbonate lime	1.56		do	Do.
		2,000 capsules	3.25		do	Do.
		12½ pounds sulphate soda	1.30		do	Do.
		250 grains muriatic tincture	.40		do	Do.
		50 Lemonsin wafers	.15		do	Do.
		½ pound potash	.20		do	Do.
		½ pound rhubarb	.25		do	Do.
		½ ream paper	.45		do	Do.
		24 quires paper	.75		do	Do.
				$72.89		
		Medicines		2.75	do	Disposed of by Alfredo Carnot, mayor. Description and quantity not specified.
		5 bottles alcohol		1.25	do	Disposed of by Alfredo Carnot, mayor.
		50 drops biclorure		.70	do	Do.
		12¼ ounces laudanum	$2.37			

	20 pounds vaseline	2.03			
	2 pounds mercurial ointment	1.60	6.00	For use at dispensary at Camarioca	Do.
	1 pound creoline	1.52			
	10 pounds sulphate copper	1.00	2.52	For relief of the poor at Matanzas	Do.
	Medicines		2.93	do	Disposed of by Alfredo Carnot, mayor. Description and quantity not specified.
	2 pounds rhubarb	$3.00			
	1 pound iodide potash	4.00			
	1 pound hidrofile cotton	1.00			
	2 pounds vaseline	1.75			
	1 pound quinine	8.00			
	¼ pound iodoform	3.00			
	⅓ pound bezonastal	1.35			
	1 pound antipyrin	2.00			
	2 gallons wine	2.50			
	12½ pounds sugar	1.05			
	5 bottles cod-liver oil	2.25			
	3,000 capsules	3.00			
	2 reams paper	1.45			
	¼ pound quinine	4.25			
	1½ pounds glycerin	5.00			
	2 pounds orange extract	2.00			
	½ pound pepsin	2.10			
	12 boxes seidlitz powders	4.50			
	1 gallon cod-liver oil	2.25			
	1 pound cotton absorbent	1.00			
	1 pound iodine	4.00			
	12½ pounds sulphate quinine	5.00			
	3 ounces muriatic tincture	.18	64.63	do	Disposed of by Alfredo Carnot, mayor.
A. Solaun & Co	8 bales hay	14.40			
	1,440 pounds bran	26.58			
	496 pounds corn	6.00			
	1 sack flour	6.00	52.98	For use of the fire department at Matanzas.	Do.
Paulino Soles	400 blank forms	5.50			
	1 box pens	.50			
	1 book	1.50			
	1 bottle ink	.20			
	1 box clips	.32	8.02	do	Do.
A. Solaun & Co	1 sack bran	3.00			
	½ bale hay	1.60			
	1,345 pounds bran	21.83			
	696 pounds corn	8.40			
	1½ bales hay	17.60	52.43	do	Do.

[Personal property purchased by M. S. Trelles, treasurer of finance and disbursing officer at Matanzas, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1900. Mar. 30	Juan Penate	Milk	$7.25	For use of the fire department at Matanzas.	Disposed of by Alfredo Carnot, mayor. Quantity not specified.
	S. E. Leacuona	2 horses	232.11	do	Disposed of by Alfredo Carnot, mayor.
	Antonio B. Zanetti	2 pounds medical cotton	3.38	do	Do.
	Juan P. Andebaye	1¼ pieces leather	12.66	do	Do.
	Diego Guerra	Grass	14.20	do	Disposed of by Alfredo Carnot, mayor. Quantity not specified.
	Total		6,176.00		

[Personal property purchased by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

1900. Mar. 15	Horace Ingersoll	15,000 pounds oats $248.25 2,000 pounds bran 26.90 21,506 pounds hay 265.06	$540.21	For maintenance of the animals, department of street cleaning and sanitation.	
24	Manuel Navarro	27 large stones	24.30	Used in constructing sea wall and dock for garbage lighters, department of street cleaning and sanitation.	
28	Eusebio Balido	111,644 pounds lime	245.62	Use of department of street cleaning and sanitation.	
31	T. Bea & Co.	100 pounds iron in bars $3.75 169 feet round iron 2.21 2 pounds heavy copper wire .60 5 gallons harness oil 4.50 12 whitewash brushes 2.25 50 feet rope 2.08 1 round-pointed shovel .75 4 blacksmiths' chisels 5.00 4 pounds sienna paint 1.20 10 gallons refined oil 3.00 12 feet hose 3.50 12 picks 10.00 14 shovels 10.50 15 pounds cotton waste 1.50 10 pounds soda 1.50 1 sack forge coal 1.00 200 pounds iron in bars 7.50			

	1 rasp	.75		
	12 sponges	1.00		
			62.59	For use of department of street cleaning and sanitation, in blacksmith shop, in canal, and on tug used in towing garbage lighters.
Jose Zabala	4,834 feet lumber		115.92	Used in constructing garbage lighters dock, department of street cleaning and sanitation.
Ramon C. Candal	553 cubic yards small stone	$387.10		
	118 large stones	106.20		
			493.30	Used in constructing sea-wall and dock for garbage lighters.
Garcia & Mon	4 sets clamp hose	4.00		
	2 pipe covers and 1 tee	1.25		
	3 small iron bolts	4.50		
	9 iron rings	.75		
	3 sets journal bearings	6.00		
			16.50	For repairing odorless excavator and tug used in towing garbage lighters.
Matanzas Water Works	44,616 gallons water		13.38	For tug used in towing garbage lighters, department of street cleaning and sanitation.
Frank Breckinridge Field	5 gallons benzine	$1.50		
	2 gallons varnish	3.00		
			4.50	
Jose Ojeda	5 large poles		3.88	For propelling lighter for dumping garbage, department of street cleaning and sanitation.
Luis Loper	8,304 pounds "Guinea" grass		24.90	For the animals of department of street cleaning and sanitation.
Domingo Rodriguez	2 connecting rods		24.00	For pumps of odorless excavator, department of street cleaning and sanitation.
Jose Taltabull	Material		12.00	For repairing tank and constructing ice box for garbage lighters, department of street cleaning and sanitation.
Abelardo Caneda	50 ferrules		25.00	For repairing boiler of tug used in towing garbage lighters.
Luis Lopez	7,128 pounds "Guinea" grass		21.38	For animals of department of street cleaning and sanitation.
F. Echeverria & Co.	40 pounds iron	$1.50		
	40 washers	.25		
	12 screws	.90		
	3 hammer handles	.75		
	23 spokes	11.50		
	2 fires	3.00		
	2 blocks for brakes	2.50		
	3 pounds steel	.60		
	6 pounds iron, 1 pipe connection	.30		
			21.30	For repairing carts of department of street cleaning and sanitation.

Class and quantity of material not specified.

Labor included in amount of bill.

[Personal property purchased by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Antonio B. Zanetti	2 gallons alcohol	$2.50			
		1½ pounds Gentian powder	.55			
		2 pounds camphor	1.40			
		2 pounds calomel	3.00	$7.45	For the animals of the department of street cleaning and sanitation.	
	J. Lombardo & Co	5 gallons machine oil		2.75	For department of street cleaning and sanitation.	
	Paulino Soles	2 blank books	2.50			
		250 blank forms	4.00	6.50	do	
	Santiago Alegria	25 pounds white paint	3.50			
		4 lamp wicks	1.00	4.50	do	
	Francisco Perez	Material		10.00	For tug used in towing garbage lighters, department of street cleaning and sanitation.	Class and quantity of the material purchased not specified. Labor included in amount of bill.
	Total			1,679.98		

[Personal property purchased by First Lieut. Samuel D. Rockenbach, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of March, 1900.]

1900. Mar. 31	Belesaris Ramiriz	100 posts	$125.00	Used in constructing stockade at Yara Vira, Manzanillo, Cuba. "Sanitation."	Specific use not more definitely stated.
	Joaquin Codura	215 cart loads stone	172.00	do	Do.
	Francisco B. Bertrop	170 cart loads stone	136.00	do	Do.
	Francisco Sanchez	4 cans kerosene oil	7.20	Rural guard and administration	Do.
	Jose M. Capot	4 hoes	2.40	For use in the construction of roads in and around Baycemo.	
	E. Aragon	8 bolts with nuts and washers	119.00	Public works, ports and harbors	Do.
	Kilbourne & Jacobs Manufacturing Company.	4 Wheeler wheels	166.00	do	Do.
	A. Porras B	10 shower baths	21.00	Installed for use in barracks, Manzanillo, Cuba.	
	Worthington Pumping Engine Company.	1 pump, complete	110.00	For water supply to post at Manzanillo, Cuba.	
	Gilberta Perea	4 tanks, complete	100.00	Used as lavatories for United States troops, Manzanillo, Cuba.	Labor included in amount of bill.
	J. R. Soles & Co	3,867 feet lumber	131.14	Used in constructing barracks and quarters, Manzanillo, Cuba.	

	342 feet lumber		12.16	....do	
Remegos Forescia	20 barrels lime		20.00	Public works, ports and harbors	Specific use not more definitely stated.
Salusticius Gonzalez	6 bottles paste	$0.60			
	1 paper fastener	.60			
	2 penholders	.20			
	6 pencils	.25			
			1.65	For use in customs office, Manzanillo, Cuba.	
	1 liter ink	1.00			
	1 box pens	.60			
	1 inkstand	.50			
	½ ream writing paper	1.50			
	½ ream writing paper	1.75			
	1 ream writing paper	2.00			
	8 sheets blotting paper	.80			
	1 bottle ink	.25			
	2 portfolios	.50			
	1 blank book	1.40			
	2 bottles paste	.20			
	6 pencils	.25			
	200 envelopes	1.00			
	1 lamp	1.75			
			13.50	....do	
Beattie & Co	310 pounds ice		3.87	....do	
Ramon Lazo	100 bricks		1.40	For use in the construction of barracks and quarters, Manzanillo, Cuba.	
Francisco Sanchez	4 cans kerosene oil		7.20	For use in lighting quarters of rural guard at Bayamo, Canto Jiqueiro, Varres, Cuba.	
Federico Bauridel & Co	1,000 blank forms	$1.80			
	1 box pens	.50			
			2.30	For use of disbursing officer at Manzanillo, Cuba.	
Donatilo Iarme	500 blank forms		1.50	....do	
Miguel Minez	1 galvanized-iron hook	$1.35			
	23 pounds rope	3.22			
	75 pounds nails	4.50			
	115 pounds iron plate	4.60			
	7 screws and nuts	.84			
	8 screws	3.36			
	3 pounds bar steel	.54			
	2 pounds white paint	.40			
	½ bottle turpentine	.10			
	½ bottle burnt oil	.10			
	3 pounds white paint	.45			
	½ bottle burnt oil	.10			
	¼ bottle turpentine	.05			
	3 screws	1.14			
	30 washers	.23			
	4 screws	3.00			
	2 screws	.46			
	15 pounds screws	1.80			

[Personal property purchased by First Lieut. Samuel D. Rockenbach, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Miguel Minez	2 screws	$0.60			
		8 pounds white paint	1.20			
		½ bottle turpentine	.10			
		½ bottle burnt oil	.10	$28.24	Public works, ports and harbors	
		1 lock and chain	.90			
		4 pairs hinges	1.60	2.50	Barracks and quarters	
	Total			1,184.06		

[Personal property purchased by Maj. George Le Roy Brown, Tenth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

1900. Mar. 9	M. Mestre	2 blank books		$3.50	For use in office of captain of the port, Cienfuegos, Cuba.	
	Carlos J. Finjillo	1 tape measure, 24 varas		8.00	do	
30	M. Mestre	1,000 blank forms		5.50	do	
13	Victor Salcines	4 lanterns	$3.60			
		1 can petroleum	2.00	5.60	Used in connection with the customs service, Cienfuegos.	Specific use not more definitely stated.
	Total			22.60		

[Personal property purchased by Henry Page, acting collector of customs and disbursing officer at Nuevitas, Cuba, during the month of March, 1900.]

1900. Mar. 31	Iriarte & Bro.	1 can mineral oil	$2.00			
		2 lamp wicks	.05	$2.05	For use at the custom-house at Neuvitas.	
	Corrales & Co.	25 packages toilet paper		1.50	do	
	Vicente Rodriguez & Co.	1 electric-lamp bulb		.45	do	
	Total			4.00		

[Personal property purchased by Maj. George Le Roy Brown, Tenth United States Infantry, collector of customs and disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

1900. Mar. —	Castillo & Co	2 cases mineral oil		$7.02	For use of custom-house office	
		Ice		4.48	.....do	Quantity purchased not specified.
	V. Salcines	6 brooms, 6 sponges		2.75	.....do	
2	D. Nazabal	3 tons coal		24.00	For use aboard launch Sue	
13	V. Salcines	2 gallons cocoanut oil	$1.60			
		2 gallons engine oil	1.20			
		2 brooms	.70			
		1 can metal polish	.45			
		10 pounds cotton waste	1.20			
		1 bath brick	.10			
		5 pounds soap	.35			
				5.60	.....do	
		1 punch	.60			
		1 ball marlin	.25			
		24 thimbles	2.50			
		2 screw eyes	.80			
		2 blocks	.20			
		1 palm	.25			
		2 hooks	.60			
		1 hank cord	.40			
		2 yards canvas	.50			
		4 screws	1.20			
		3 galvanized iron hooks	1.20			
		4 blocks	2.20			
				10.70	.....do	
19	Ramon Riquelme	3 iron doors		250.00	Repairs to custom-house	
13	Felipe Gutierrez & Co	9 panes of glass		5.20	.....do	
27	D. G. Clark	2 axle trees, 3 screws, 4 pedestals	$36.00			
		1 iron handle	1.75			
				37.75	.....do	
22	Emilio Orrego	1 shower		2.50	.....do	
13	Jose Llevio	1 wheelbarrow	$12.00			
		5 gallons turpentine	4.25			
		4 pounds nails	.40			
		1 nipple	.15			
		5 pounds oakum	.50			
		2 packages tacks	.80			
		4 pounds nails	.40			
		5 packages nails	1.00			
		56 pounds iron pipe	4.48			
		1 valve	1.00			
		7 feet brass chain	.70			
		288 screws	1.20			
		1 gallon varnish	3.00			
		5 gallons linseed oil	4.18			

[Personal property purchased by Maj. George Le Roy Brown, Tenth United States Infantry, collector of customs and disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 13	Jose Llevio	50 pounds wire nails	$2.50			
		5 locks	3.75			
				$40.31	Repairs to custom-house	
		40 pounds insulators	4.00			
		24 pounds insulators	2.40			
		3 locks	2.25			
		6 drawer pulls	.15			
		1 tin paint	1.00			
		1 tin paint	.40			
		2 brushes	.40			
		5 gallons linseed oil	4.50			
		4 screws	.20			
		2 packages nails	.40			
		2 sheaves	2.70			
		2 steel pins	.20			
		1 sheet iron	1.13			
		1 pound copper nails	.30			
		1 hoe	.50			
		3 hoe handles	.75			
		1 rake	.80			
		1 keg nails	5.50			
		274 feet iron	21.40			
				48.98	do	
21	R. H. McCrudden	1 dictionary		18.00	For use in custom-house office	
31	M. Mestro	20 paper pads	$6.50			
		1,000 blank forms	22.00			
				28.50	do	
10	do	1,000 blank forms		7.00	do	
28	D. A. Tower	10,000 blank forms		15.00	do	
		72 marking crayons	$1.20			
		288 pencils	7.00			
		1 box labels	.38			
		36 blank books	2.25			
		5 gross bands	3.50			
		12 erasers	.35			
		100 sheets carbon paper	2.00			
		24 bottles ink	15.00			
			31.68			
		Discount	9.86			
				21.82	do	

12	V. Llovena	13 loads soil		10.40	For filling lot at custom-house
16	V. Lleranda	7 carts sand		7.00	do
	Total			547.01	

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, supervisor of police, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 24	Benito Alvarez & Co	2 stepladders	$6.75		
		2 brooms	15.00		
		6 lamps	3.00		
		3 handles	.75		
		12 fiber brushes	3.25		
		12 buckets	4.75		
		6 shovels	5.00		
		3 pounds metal paste	1.35		
		5 pounds emery paper	.50		
		21 wire beds	64.56		
		6 spittoons	2.50		
		2 monkey wrenches	3.50		
		2 currycombs	.50		
		1 clipping machine	2.25		
		2 horse brushes	1.00		
		6 pounds paint	.60		
		1 gallon copal varnish	1.75		
		1 gallon turpentine	.85		
		3 paint brushes	.75		
		2 cans white paint	3.50		
		1 can green paint	1.00		
		1 gallon oil	.80		
		2 iron horse hooks	1.80		
		2 bottles horse grease	1.50		
		1 gas lighter	.60		
		7 hanging hooks	3.60		
		2 pairs horse clippers	1.00		
				$132.41	For use at the vivac at Habana, Cuba.
	Juan Avila	6 chairs		9.00	do
	M. Carranza	1 Hall's safe		65.00	do
	P. P. Elejalde & Co	2 revolving chairs	$20.00		
		1 hatrack	5.00		
				25.00	do
	Alvarez, Valdez & Gutierrez	26 blue dresses	45.50		
		12 towels	4.00		
		26 pillow cases	9.10		
		13 pillows	7.80		
		13 blankets	19.50		
				85.90	do

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, supervisor of police, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 24	Lopez & Albarino	43 hatracks	$51.00			
		1 washstand	7.50			
		2 tables	8.00			
		3 benches	7.00			
		2 gun racks	12.50			
				$86.00	For use at the vivac at Habana, Cuba.	
	Total			403.31		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account office of the treasurer for the island of Cuba, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 3	The New Ice Manufacturing Co.	Ice		$5.60	Office of the treasurer of the island of Cuba, Habana, Cuba.	Used and disposed of by Maj. Eugene F. Ladd, quartermaster, U. S. Volunteers, treasurer for the island of Cuba, Habana, Cuba; quantity purchased not specified.
5	Solana & Co	12 sheets blotting paper		.96	do	Used and disposed of by Maj. Eugene F. Ladd, quartermaster, U. S. Volunteers, treasurer for the island of Cuba, Habana, Cuba.
6	M. Pulido	3,000 envelopes	$17.75			
		10,406 blank forms	85.75			
				103.50	do	Do.
9	Rambla & Bouza	4 rubber stamps		3.00	do	Do.
	M. Ruiz & Co	7,300 blank forms		83.75	do	Do.
14	W. D. Bourne	2 numbering machines	$24.00			
		2 dating machines	19.00			
				43.00	do	Do.
	John B. Parker	96 file cases	76.80			
		72 penholders	10.80			
		144 lead pencils	6.00			
		6 inkstands	3.00			
		2 office desks	70.00			
		1 bookkeeper's desk	30.00			
		2 wastepaper baskets	1.00			
		2 cuspidors	1.50			
		1 check punch	20.00			
				219.10	do	Do.

30	J. Borbolla	1 Japanese screen	9.50	do	Do.
	Total		468.41		

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

1900. Mar. 9	Eusibio Valle	140 sacks lime		$77.00	Used in repairing orphan asylum at Cienfuegos.	
	Garcia & Albuerne	3 carloads sand	$1.65			
		6 sacks lime	2.82			
		1 tierce quicklime	1.95			
		4,450 bricks	64.08			
		20 carloads stone	18.00			
		10 railway sleepers	3.10			
				91.60	do	
	A. F. Cabada	986¼ bottles milk		98.65	Supplied at civil hospital, Cienfuegos.	
	Garriga & Figueras	9,994 feet lumber	$240.65		Used in repairing orphan asylum, Cienfuegos.	
		13 carloads sand	8.45		do	
		1 barrel plaster paris	5.00		do	
		46¼ yards "jigui" lumber	57.92		do	
		15 pieces lumber	3.75		Used in repairing orphan asylum, Cienfuegos, as posts for fence.	
				315.77		
	Antonio Aryona	51 pounds fresh beef		7.39	Supplied at civil hospital, Cienfuegos.	
10	Manuel Gonzalez	2,367 bottles milk		236.70	do	
	Branch of Castano & Co	27 pieces lumber		5.40	Used as posts for fence at orphan asylum.	
	Belisario Valero	3 blank-book forms		3.00	Used in connection with sanitation department.	Specific use not more definitely stated.
	Eduardo Saniz	61 cubic yards stone		65.27	do	Do.
	Carlos Tryillo	200 barrels cement		729.25	do	Repair and improvement of the F farm ditch.
	H. W. Klittke & Co	30 barrels cement		145.00	do	do
14	Alaswaga & Sota	4 packages wire nails	$0.24		Used in repairing orphan asylum	
		27 pounds nails	1.38		do	
		4 kegs nails	17.50		do	
		6 feet wire screen	.80		do	
		1 hoe, 1 hoe handle	.70		do	
		2 pounds hemp	.40		do	
		1 grindstone	1.92		do	
		6 sheets flint paper	.10		do	
		6 packages brads	.60		do	
		12 whitewash brushes	4.50		do	
		1 pipe faucet	2.50		do	
		14 pairs hinges	1.60		do	
		3 foot bolts	.27		do	
		1 chain	.15		do	

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 14	Alaswaga & Sota	2 packages screws	$0.50		Used in repairing orphan asylum	
		1 door lock	.75		do	
		122 screws	3.28		do	
		90 pounds iron bars	2.83		do	
		1 pair brass hinges	.20		do	
		1 can tar	1.50		do	
		12 nuts	.30		do	
		Nuts	.05		do	Quantity not specified.
				$42.04		
	George A. Allen	65 cubic yards hard stone		107.25	Used in connection with sanitation department.	Repair and improvement F farm ditch.
	P. P. El Ejalde & Co	6 chairs	$9.00			
		3 revolving chairs	24.00			
		3 desks	71.00			
		1 letterpress	9.00			
				113.00	Used in the office of the sanitation department.	
17	Garriga & Figueras	2,200 feet lumber		67.65	do	Do.
19	Jose L. Fontela	34 tons sand		30.60	do	Do.
22	F. Forres & Co	2 reams writing paper	$8.50		Stationery and sundries for use at orphan asylum, Cienfuegos.	
		132 schoolbooks	5.70		do	
		4 bottles ink	1.00		do	
		72 writing books	1.50		do	
		1 box chalk	.20		do	
		1 notebook	.20		do	
		50 envelopes	.40		do	
		1 pencil sharpener	.20		do	
		12 slates	.80		do	
		1,728 buttons	5.50		do	
		24 combs	2.50		do	
		24 knitting needles	.60		do	
		Invoice paper	.20		do	
				27.30	do	Quantity not stated.
	Reigoser Moveira	1 round table		6.20	Furniture used at orphan asylum, Cienfuegos.	
	Pedro Rosello	1 hide leather	$7.65			
		1 package yarn	.72			
		5 pairs shoes	4.37			
				12.74	Used at the orphan asylum	
	Carlos J. Tryillo	10 iron tees	.60			
		4 iron elbows	.26			
		4 iron crosses	.54			
		9 gas cocks complete	4.05			

	9 pipe plugs	.36			
	262 pounds iron pipe	16.60			
			22.41	do	
Eugenio Allende	537½ pounds corn flour		12.90	do	
H. W. Klittke & Co	2 skeins hemp	$0.70		do	
	1 bottle ink	.50		do	
	1 door lock	1.50		do	
	28 pounds nails	2.53		do	
	9 pairs hinges	1.80		do	
	2 floor brushes complete	3.00		do	
	1 iron pulley	.30		do	
	2¼ pounds rope	.50		do	
	2 70-pound boilers	5.60		do	
	2 boxes clothespins	3.00		do	
	2 large earthen jars	9.00		do	
	10 pounds galvanized wire	1.00		do	
	2 dusters	.65		do	
	12 sponges	1.20		do	
	12 comb brushes	1.20		do	
	5 buckets	4.75		do	
	84 pencils	1.75		do	
	1 box chalk	.20		do	
	108 slates	4.50		do	
	72 writing books	1.63		do	
	1 box crayons	.35		do	
	1 pound glue	.25		do	
	1 wheelbarrow	4.50		do	
	4 varas wire screens	2.40		do	
	2 pounds red ocher paint	.10		do	
	1 large chamber pot	2.00		do	
	38 basins	11.08		do	
	2 endless screws	.20		do	
	1 small iron furnance	.34		do	
	1 large iron furnace	1.75		do	
	2 door pulls	.40		do	
	4 bolts	.70		do	
	12 enameled plates	1.75		do	
	1 ladle	.10		do	
	2 schoolbooks	1.00		do	
	Paper	.10		do	Quantity not stated.
	Hooks	.10		do	Do.
	Copper tacks	.20		do	Do.
	Spanish silver	72.63			
	Reduced to U. S. currency		57.18		
Castillo & Co	430 pounds lard	$36.55			
	1,691 pounds rice	48.56			
	13 cases condensed milk	68.25			
	8 boxes vermicelli	13.00			
	331 pounds starch	28.13			
	487 pound rice	13.88			
	2 barrels potatoes	8.50			

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	Castillo & Co	1 box mineral oil	$3.25			
		5 boxes soap	21.75			
		6 strings garlic	3.00			
		1 box candles	2.75			
		72 boxes matches	.50			
		133 pounds coffee	22.61			
		1 sack salt	2.25			
		12 pounds washing blue	1.08			
		24 brooms	6.41			
		100 pounds onions	3.75			
		331 pounds white beans	19.61			
		3 empty sacks	.30			
			304.13			
		3 per cent discount, $300.67	9.00			
		Spanish gold	295.13			
		Reduced to U. S. currency		$268.27	Used at the orphan asylum	
	George A. Allen	1,029 cubic yards stone		1,697.85	Used by sanitation department, Cienfuegos.	
	Jose Pryol & Co	56 sacks coal	$30.80			
		3¼ cords wood	14.00			
			44.80			
		3 per cent discount	1.34			
		Spanish gold	43.46			
		Reduced to U. S. currency		39.51	Used in the orphan asylum at Cienfuegos.	
	Lazaro Solano	24 wire beds	$62.40		do	
		10 pieces wire cloth	10.00		Used in the orphan asylum at Cienfuegos; used as mattresses.	Labor included in bill.
				72.40		
	Villanueva, Rangel & Novoa	71 boys' overcoats		44.45	Used in the orphan asylum at Cienfuegos.	
	Planasi Cornejo	1 box vermicelli	$1.58			
		532 pounds rice	15.19			
		108 cans milk	11.14			
		50 pounds red beans	5.85			
		2 barrels potatoes	7.88			
		6 pounds candles	.70			
		12 boxes matches	.18			
		100 pounds starch	8.10			
				50.62	do	

Beito & Bro	9,325 rations bread		254.32	Used in the civil hospital, Cienfuegos.
The Cienfuegos Coal Co	4 tons coal		28.00	do
Antonio Tomas	40 pounds absorbent cotton		38.00	do
Successors to Guillermo Bluhine & Co.	20 pounds absorbent cotton		19.00	do
	6 boxes vichy pastilles	$1.25		
	2 pounds fluid extract quinine	5.00		
	2 ounces fluid extract aconite	.42		
	2 ounces fluid extract opium	1.50		
	1 pound fluid extract cubeb	1.75		
	1 pound fluid extract orange	1.50		
	1 ounce fluid extract juniper	.10		
	½ ounce fluid extract ammone	.20		
	1 ounce Canadian balsam	.20		
	2 pounds Adrian's chloroform	4.50		
	2 pounds shavings hartshorn	.50		
	2 ounces timol	1.35		
	2 reams paper	.80		
	5 pounds benzoid soda	7.20		
	144 empty pasteboard boxes	2.00		
	3 steel spatulas	.90		
	1 blank book	3.00		
	21 pounds cod-liver oil	5.05		
	1 box wafers	1.50		
	2 pounds oxalic acid	.50		
	3 pounds bicarbonate soda	.15		
	4 pounds bromide potash	3.60		
	24 ounces salol	2.40		
	11 rolls corn plaster	10.08		
	4 pounds sulphuric ether	2.55		
	500 bottle corks	1.35		
	3 flasks drainage tubes	2.25		
	8 pounds subnitrate bismuth	15.60		
	4 ounces acetate potash	.15		
	2 grains oxy-ammonia tubes	.50		
	1 pound hydrate chloral	2.00		
	1 pound iodide potash	4.00		
	2 pounds powdered gum arabic	1.80		
	1 ounce valerianate ammonia	.30		
	11 ounces citrate caffeine	11.00		
	12 pounds sulphate soda	1.25		
	11 boxes iodoform gauze	7.50		
	1 bottle ammonia	.30		
	2 pounds iodoform	10.00		
	12 glass syringes	.60		
	24 droppers	1.20		
	1 ounce sandal essence	.40		
	5 fountain syringes	5.00		
	4 clinical thermometers	3.00		
	4 hypodermic syringes	18.00		
	1 ounce salicylate soda	1.30		
	2 ounces tincture juniper	.20		

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 22	Successors to Guillermo Bluhine & Co.	2 pounds sulphur flowers	$0.10			
		1 ounce aristol	2.50			
		1 pound chlorate potash	.30			
		12 pounds boric acid	1.80			
		10 ounces antipyrine	3.40			
		12 sheets filtering paper	.25			
		6 pounds filtering paper	1.80			
		10 pounds creoline	4.00			
		1 pound citric acid	.70			
		1 pound sweet spirits niter	1.00			
		6 kilos nitric acid	3.60			
		44 pounds antiseptic cotton	37.20			
		1 ounce lisol	.50			
		1 pound Lambert's listerine	1.00			
		2 ounces vegetable creosote	.31			
		6 pounds barley	.48			
		10 pounds carbonate potash	1.30			
		1 ream wrapping paper	.40			
		144 empty flasks	4.25			
		1 ounce medical oil	.25			
		3 graduates	2.85			
		2 ounces salicylate magnesia	.90			
		4 ounces benzoic acid	.80			
		2 pounds powdered borax	.40			
		2 pounds wheat starch	.24			
		1 can almond oil	1.20			
		2 ounces powdered digitalis	.15			
		4 ounces sulphate potash	.10			
		8 ounces lactate strontium	3.00			
		2 bottles Wintersmith's wine	1.47			
		6 boxes empty capsules	.60			
		1 ounce terpinol	.45			
		89 assorted porcelain jars	3.89			
		4 ounces metallic iodine	1.12			
		2 ounces bromohydrate quinine	1.50			
		10 pounds carbolic acid	5.00			
			234.51			
		6 per cent discount	14.07			
		Spanish gold	220.44			
		Reduced to U. S. currency		$200.40	Used in the civil hospital, Cienfuegos.	
	J. Forres & Co.	500 envelopes	$3.00			
		1 box pens	.75			

		1 liter ink	1.00			
		2 reams writing paper	10.00			
		2 blank books	3.75			
		2 bath brushes	6.00			
		1 box paper fasteners	.50			
		12 cakes soap	1.00			
		12 nail brushes	6.50			
		2 copy books	5.00			
		2 spools thread	.80			
		1 paper needles	.10			
		Spanish gold	38.40			
		Reduced to U. S. currency		34.90	do	
23	Castillo & Co	14 pounds potatoes	$59.50			
		8 boxes vermicelli	12.63			
		300 pounds bacon	31.88			
		250 pounds jerked beef	29.50			
		400 pounds onions	14.50			
		12 strings garlic	6.00			
		448 pounds Spanish beans	29.12			
		589 pounds coffee	106.02			
		2½ pounds saffron	14.00			
		2,471 pounds rice	70.33			
		8 boxes mineral oil	31.75			
		1,216 pounds sugar	52.02			
		440 pounds lard	44.00			
		2 boxes codfish	21.00			
		2 boxes olive oil	20.50			
		4 boxes soap	19.50			
		¾ pipe "Jerez" wine	78.00			
		24 brooms	6.50			
		362 dozen pens	18.10			
		1 demijohn brandy	4.00			
		7 demijohns vinegar	8.00			
		348 pounds white beans	20.88			
		2 sacks salt	4.50			
		2 cases condensed milk	14.00			
		24 sponges	2.00			
		3 empty sacks	1.50			
		1 empty barrel	1.00			
		Spanish gold	720.73			
		Reduced to U. S. currency		655.21	do	
	Valdivieso Bros	326 pounds fresh beef		46.41	do	
	Rafael Rodriguez	Vegetables		20.85	Used in civil hospital, Cienfuegos	Quantity not stated.
	Valdivieso & Bro	40 pounds fresh beef	$8.00		Used in the orphan asylum at Cienfuegos.	
		Fresh beef	2.20		do	Do.
				10.20		
	Antonio Alyusi	Crackers		119.04	do	Do.
	Marina Sierra & Co	3,460 pounds iron pipe	$135.68			

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 23	Marina Sierra & Co	31 T's	$63.90			
		40 elbows	2.40			
		20 nipples	2.00			
		12 gas cocks, complete	3.50			
		24 enameled soap cups	7.00			
			214.48			
		Less 10 per cent	21.44			
				$193.04	Used in the orphan asylum at Cienfuegos.	
26	Knight & Wall Co	63 barrels cement		219.32	Used in connection with sanitation department, Cienfuegos, Cuba.	Repair and improvement of the F. farm ditch.
	H. W. Klittke & Co	4 cans white paint	$8.60			
		½ can black paint	1.50			
		5 cans leaden paint	10.00			
		½ can blue paint	1.15			
		1 padlock with bolt	1.00			
		4 paint brushes	1.00			
		12 whitewash brushes	2.50			
		4 handled brushes	6.00			
		12 scrub brushes	3.60			
		1 pair shears	.60			
		5 locks	1.60			
		25 pounds potash	2.50			
		48 enameled iron cups	5.00			
		1 box metal polish	.50			
		12 sheets emery paper	.25			
		1 pound lead shot	.10			
		12 soup plates	1.00			
		12 dinner plates	1.00			
				47.90	do	
28	Ramon Diaz	4 pairs shoes		3.28	Used in the orphan asylum, Cienfuegos.	
	Juan Pedroso	1 sack quicklime	$1.00			
		42 pieces lumber	5.12			
		12 sacks coal	5.52			
		1,000 ears corn	2.80			
		28 bottles milk	2.24			
				16.68	do	
	Mur & Suarez	150 pounds crackers	9.40			
		50 pounds soap	3.20			
		18¼ pounds starch	2.07			
		168½ pounds sugar	6.41			
		1 pound red pepper	.16			
		1¼ pounds hemp	.36			
				21.60	do	

	Meslina & Llanes	244 pounds fresh beef		44.56	do	
	Jose Marti	588 pounds rice	$17.34			
		100 pounds Spanish beans	6.75			
		100 pounds potatoes	3.20			
		50 pounds salt	.65			
		50 pounds bacon	5.50			
		10 pounds olive oil	1.12			
		1 string garlic	.48			
		395 pounds sweet potatoes	3.16			
		16½ liters mineral oil	2.64			
		50 pounds vermicelli	3.60			
		30 pounds soap	2.80			
		18 pounds onions	.90			
		1 package tea	.16			
		80 pounds lard	7.68			
		2 pounds sugar	.08			
		25 pounds red beans	1.80			
		25 pounds black beans	.95			
		25 pounds white beans	1.50			
		12½ pounds starch	1.34			
		72 boxes matches	.40			
		4 packages candles	.56			
		6 eggs	.16			
		49 pounds bread	3.92			
				66.69	do	
		16 iron rings	.20		do	
		1 empty wooden box	1.80		do	
		1 empty sack	.08		do	
		1 package nails	.08		do	
		1 funnel	.08		do	
		1 mill	.72		do	
		1 padlock	.20		do	
		2 hinges	.16		do	
		2 iron pots	.92		do	
		1 empty can	.12		do	
		1 sponge	.20		do	
		2½ pounds hoops	.16		do	
		Glue	.16		do	Quantity glue not stated.
				4.88		
	Ramon Fernandez	96 pairs canvas shoes		18.00		
	Marina Sierra & Co	530 pounds iron pipe	$30.47			
		6 elbows	10.00			
			40.47			
		Less 10 per cent	4.04			
				36.43	do	
31	Castano & Co	46 sacks lime	32.20		Used in connection with sanitation department.	
		1,900 bricks	28.50		do	
		4 pieces lumber	1.00		Used in connection with sanitation department as posts for fence.	
				61.70		

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Asensio & Puente	1½ liters ink	$1.00			
		14 pencils	.45			
		½ ream paper	.60			
		5 sheets blotting paper	.50			
		10 blocks paper	.50			
		1 bottle red ink	.30			
		1 copy cup	.55			
		1 brush	.30			
		2 boxes hooks and eyes	.40			
		4 sheets oiled paper	.30			
		1 box pens	.50			
				$5.40	Used in connection with sanitation department.	
	Pons & Co	343 pieces earthen pipe	185.22			
		3 pieces earthen Y's	4.50			
		3 double earthen Y's	6.75			
		3,500 glazed tiles	192.50			
		5,220 flooring tiles	354.40			
		40 barrels cement	180.00			
		3 porcelain urinals	12.00			
		29 water-closets, complete	464.00			
		6 pieces iron pipe	8.40			
		3 enameled-iron bath tubs	111.00			
		2 enameled-iron bath tubs, complete	78.00			
		Spanish gold	1,596.77			
		Reduced to U. S. currency		1,451.60	Used in repairing the orphan asylum.	
	Juan Santano	434 rations grass		65.10	Used in connection with sanitation department.	
	George A. Allen	1,071 cubic yards stone		1,767.15	do	
	Santiago O'Bourke	30 cords wood		90.00	do	
		1 gray mule		80.00	do	
	Placido Ros	1 empty water pipe		1.60	do	
	Manuel Puerta	66 girls' felt hats	$22.00			
		12 girls' straw hats	5.75			
				27.75	Used in the orphan asylum, Cienfuegos.	
	Bernardo Echemendia	11 iron screws	7.15		Used in repairing wheelbarrows, sanitation department.	Labor included in bill.
		1 wrench	.50		do	Do.
		3 pieces wheelbarrow bindings	1.50		do	
				9.15		

H. W. Klittke & Co	1 iron bolt; 1 iron washer	.15		
	1 monkey wrench	.90		
	12 pounds cotton waste	1.56		
	4 feet patent packing	.90		
	3 pounds white-lead paint	.60		
	12 belt linings	1.50		
	12½ pounds cotton waste	1.63		
	6 pounds pitch	.30		
	2 faucets	2.50		
	1 roll cotton thread	.60		
	1 door bolt	.15		
	1 hamper cotton	.63		
	1 screw-driver	.70		
	3 iron rings	.15		
	1 pound putty	.10		
	51 pounds galvanized sheet iron	3.57		
	4½ pounds rope	.90		
	2 pounds cement	.10		
	1 pump	5.50		
	30 pounds iron pipe	2.55		
	1 iron reducer	.10		
	2 iron bushings	.20		
	2 nipples	.20		
	3 elbows	.30		
	2 cans machine oil	10.00		
	1 can cylinder oil	3.75		
	1 brass bushing	.20		
	2 lubricators	6.50		
	2 iron screws	.10		
	2 washers	.05		
	12 feet chain	.30		
	1 pick	.75		
	1 ball twine	.45		
	1 hammer	.35		
	2 sponges	.20		
	1 candlestick	.10		
	2 spikes	.12		
	1 sledge handle	.25		
	1 lamp chimney	.30		
	1 pair hinges	.15		
	3 sheets emery paper	.10		
	92 pounds iron nails	5.79		
	2 gauge glasses	.55		
	Emery paper	.15		
			55.95	Used in connection with sanitation department.	Quantity emery paper not stated.
The Cienfuegos Coal Co	6 tons coal		48.00	do	
Total			10,209.51		

[Personal property purchased by D. C. Herrara, assistant treasurer, customs service, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 3	J. C. Gonzales & Co	500 pounds ice	$3.75			
		25 pounds beefsteak	5.00	$8.75	Supplies for the revenue-cutter Kanawha, in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		1 ton ice	15.00			
		20 pounds ground coffee	7.00			
		50 pounds bread	3.50			
		25 pounds cabin butter	12.50			
		25 pounds crew butter	7.00			
		25 pounds beef	3.75			
		25 pounds mutton	7.50			
		25 pounds fresh pork	7.50			
		200 pounds flour	6.50			
		6 bottles jam	1.80			
		6 bottles pickles	1.80			
		6 bottles catsup	2.10			
		6 bottles Worcestershire sauce	2.70			
		12 tins sardines	.80			
		12 tins condensed milk	1.50			
		12 cakes toilet soap	1.08			
		12 bunches lettuce	.90			
		12 cabbages	2.40			
		24 large tomatoes	.60			
		18 pounds crackers	2.70			
		1 gallon vinegar	.50			
		6 fowls	5.70			
		2,500 gallons water	12.50			
		25 fresh fish	3.00	110.33	.....do	Do.
5	Jose Huguet	410 paper files	41.50			
		3,600 blank forms	331.00			
		10,000 sheets wrapping paper	12.50	385.00	For the use of the custom-house, Habana.	Do.
	Perez & Co	12 dinner plates	.75			
		6 teacups	.63			
		6 saucers	.60			
		12 dishes	1.62			
		2 mustard pots	.30			
		12 dessert plates	1.18			
		12 tumblers	1.75			
		6 salt cellars	.30			
		2 sirup bottles	.60			

		2 wash basins	1.25			
		2 iron buckets	3.50			
		2 iron jugs	1.75			
		2 soap dishes	.70			
				14.93	For the use of the revenue cutter Viking in the customs service of Cuba.	Do.
7	M. Pulido	3 customs tariff books		4.50	For the use of the custom-house of Habana.	Do.
8	Ladislao Diaz & Bro	707 feet lumber		39.21	For use of the custom-house of Habana, for erecting shelves in one division.	Do.
	W. D. Bourne	6 numbering machines		90.00	For use of the custom-house of Habana.	Do.
12	Domingo Cortaeta	3½ ornament moldings		15.75	For use of the custom-house of Habana, for framing portraits.	Do.
13	Swift & Co	208 pounds beef	$27.53			
		10 pounds pork	1.32			
		348 pounds ice	1.74			
				30.59	Supplies for the revenue cutter Viking in the customs service of Cuba.	
	H. Logan	178 pounds beef, mutton, sausages, and pork.	22.25	do		Do.
		1 sack potatoes	2.75	do		Do.
		Lettuce	1.00	do		Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana; quantity purchased not specified.
		Celery	2.25	do		Do.
		6 radishes	.35	do		Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		50 bread	5.00	do		Do.
		6 pies	1.00	do		Do.
		½ barrel apples	1.50	do		Do.
		48 bananas	.80	do		Do.
		48 oranges	2.00	do		Do.
		2 bottles olive oil	.60	do		Do.
		20 pounds sugar	1.20	do		Do.
		10 pounds cabin butter	2.50	do		Do.
		Cut sugar	.45	do		Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana; quantity not stated.
		24 binnacle wicks	.40	do		Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		300 pounds ice	.75	do		Do.

[Personal property purchased by D. C. Herrara, assistant treasurer, customs service, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. ar. 13	H. Logan	12 cabbages	$1.80		Supplies for the revenue cutter Viking in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		5 gallons oil	.75		do	Do.
		2 cans okra	.40		do	Do.
		2 pounds cranberries	.30		do	Do.
		50 pounds poultry	8.00		do	Do.
		4 sheephead, fish	1.00		do	Do.
		2 snappers, fish	1.00		do	Do.
		72 eggs	1.50		do	Do.
		5 pounds assorted cakes	.75		do	Do.
				$60.30		
	Domestic Coal and Wood Co.	43 tons anthracite coal	290.95		do	Do.
		Water	5.25		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana; quantity supplied not stated.
				296.20		
	Wm. Johnson & Co	15 tons dock coal	67.50			
		119 bags	7.14			
		1 barrel fine clay	1.75			
		1 large brick trowel	1.00			
		1 pointing trowel	.50			
		20 gallons mixed oil	3.20			
		2,000 pounds ice	3.25			
		3,500 gallons water	17.50			
				101.84	Supplies for the revenue cutter Kanawha in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
15	Parker, Waugh & Co	Rim grill		125.00	For warehouse No. 2, furnished; for use of the custom-house at Habana.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana; including moving old grill.
19	Castillo & Co	4 barrels potatoes	$16.00			
		200 pounds onions	5.50			
		2 strings garlic	.90			
		10 empty bags	1.10			
		48 cabbages	7.00			
		100 pounds beans	4.75			
		50 pounds rice	2.13			
		50 pounds codfish	5.00			
		150 pounds bacon	16.50			

		25 pounds chick peas	1.50			
		30 pounds coffee	5.70			
		18 cans tomatoes	1.87			
		72 boxes matches	.60			
		5 pounds butter	2.50			
		440 pounds potatoes	12.10			
		Spanish gold	83.15			
		Reduced to U. S. currency		75.59	Supplies for the revenue cutter Viking in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
	Consolidation Coal Co	31 tons Cumberland coal		77.87	Supplies to the revenue cutter Kanawha; customs service of Cuba.	Do.
21	Parker, Waugh & Co	3,850 feet piling, 11,000 feet timber, B. M		1,543.08	Used in custom-house wharf at Habana.	Do.
22	Swift & Co	249 pounds beef	$36.10			
		400 pounds ice	2.00			
				38.10	Supplies for the revenue cutter Viking in the customs service in Cuba.	Do.
	D. G. Clark	1 brass screw	2.00		Furnished for the revenue cutter Viking in the customs service of Cuba.	Do.
		2 steel trunnions, double nuts	6.80		do	Do.
		1 forged iron bar	1.60		For augers furnished for the revenue cutter Viking in the customs service of Cuba.	Do.
				10.40		
	H. W. Klittke & Co	100 pounds salsoda	7.00			
		50 pounds cotton waste	6.00			
		50 pounds bar soap	3.75			
		1 bag lime	.60			
		2 pounds rosin	.10			
		1 pair shears	.60			
		53.38 gallons engine oil	40.04			
		5 gallons carbolic acid	5.00			
		1 quart muriatic acid	.30			
		383 pounds zinc slabs	57.45			
				120.84	Furnished for the revenue cutter Viking in the customs service of Cuba.	Do.
	Parker, Waugh & Co	2,753 feet piling		963.55	For the use in custom-house wharf at Habana.	Do.
30	J. G. Gonzalez & Co	500 pounds salt beef	$47.50		Supplies for the revenue cutter Viking in the customs service of Cuba.	Do.
		200 pounds pickled pork	20.00		do	Do.
		200 pounds canned roast beef	27.00		do	Do.
		200 pounds Norwegian codfish	24.00		do	Do.
		34 pounds butter	17.00		do	Do.
		1 case eggs	9.75		do	Do.
		15 pounds barley	.90		do	Do.
		2 pounds allspice	1.20		do	Do.
		5 pounds Spanish red pepper	.75		do	Do.
		10 pounds raisins	1.20		do	Do.

[Personal property purchased by D. C. Herrara, assistant treasurer, customs service, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	J. G. Gonzalez & Co	30 pounds salt	$0.65		Supplies for the revenue cutter Viking in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		2 wooden buckets	1.20		do	Do.
		2 pounds yeast	.30		do	Do.
		7½ pounds ground red pepper	1.12		do	Do.
		1 cooking pot	2.50		do	Do.
		45 pounds chick-peas	3.60		do	Do.
		25 pounds green peas	1.25		do	Do.
		2 bottles capers	.25		do	Do.
		1 bottle anchovies	.70		do	Do.
		12 cakes white soap	.60		do	Do.
		12 bars yellow soap	2.40		do	Do.
		42 cakes Sapolio soap	6.30		do	Do.
		12 cakes toilet soap	1.08		do	Do.
		13 packages candles	1.95		do	Do.
		1½ pounds baking soda	.45		do	Do.
		4 beef tongues	2.00		do	Do.
		9½ pounds ham	1.90		do	Do.
		7,600 gallons water	38.00		do	Do.
		1 varnish brush	.30		do	Do.
		1 box candles	3.50		do	Do.
		2,350 pounds ice	20.95		do	Do.
		607 pounds beef	109.26		do	Do.
		33 pounds liver	6.60		do	Do.
		121 pounds bread	7.47		do	Do.
		40 pounds lard	4.80		do	Do.
		20 cabbages	4.00		do	Do.
		180 pounds mutton	54.00		do	Do.
		Assorted vegetables	11.15		do	Furnished by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba at Habana. Quantity purchased not specified.
		20 pounds ground coffee	6.60		do	Furnished by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba at Habana.
		25 pounds white sugar	.75		do	Do.
		38 pounds codfish	4.56		do	Do.
		131 pounds fresh fish	15.72		do	Do.
		576 eggs	16.80		do	Do.
		60 oranges	1.25		do	Do.
		12 limes	.15		do	Do.

1 gallon molasses	.30		do	Do.
48 tins evaporated milk	8.64		do	Do.
240 pounds potatoes	6.00		do	Do.
1 pumpkin	.25		do	Do.
10 sweet potatoes	.30		do	Do.
40 pounds onions	1.20		do	Do.
20 pounds rice	1.00		do	Do.
Fruits	1.55		do	Furnished by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba at Habana. Quantity of fruits purchased not stated.
28 pounds sugar	2.80		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, Habana.
36 boxes matches	.60		do	Do.
49 pounds brown sugar	1.96		do	Do.
12 clothes hooks	2.50		do	Do.
1 kit mackerel	4.50		do	Do.
3 tins apples	.75		do	Do.
1 coffeepot	2.50		do	Do.
24 shucks green corn	.96		do	Do.
4 lobsters	.80		do	Do.
2 lamp wicks	.20		do	Do.
1,200 gallons water	6.00		do	Do.
6 tins metal polish	1.20		do	Do.
1 tin mineral oil	1.75		do	Do.
20 pounds white beans	1.00		do	Do.
6 tumblers	1.20		do	Do.
5 pounds ginger snaps	1.00		do	Do.
25 pounds sweet potatoes	.75		do	Do.
1 broth strainer	1.00		do	Do.
1 bottle mustard	.60		do	Do.
1 wash basin	1.25		do	Do.
5 pounds corn meal	.25		do	Do.
10 pounds dried apples	2.50		do	Do.
½ pound hops	.40		do	Do.
4 packages vermicelli	.60		do	Do.
3 barrels potatoes	10.50		do	Do.
64½ pounds pork	19.35		do	Do.
17 pounds tenderloin	7.65		do	Do.
20 pounds roasted coffee	6.00		do	Do.
90 pounds washing soda	5.40		do	Do.
3 packages tapioca	1.05		do	Do.
3 packages cornstarch	.45		do	Do.
32½ pounds ham	6.50		do	Do.
Assorted fruits	5.70		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, Habana. Quantity of fruits purchased not stated.

[Personal property purchased by D. C. Herrara, assistant treasurer, customs service, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 30	J. G. Gonzalez & Co.	6 pounds tea	$4.80		Supplies for the revenue cutter Viking in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, Habana.
		8 tins baking powder	3.60		do	Do.
		48 tins condensed milk	6.00		do	Do.
		20 pounds soap	1.40		do	Do.
		1 bag limes	2.00		do	Do.
		1 box soda crackers	3.60		do	Do.
		4 bottles salad oil	3.20		do	Do.
		6 tins lobsters	2.40		do	Do.
		30 pounds granulated sugar	2.10		do	Do.
		6 bottles jam	2.10		do	Do.
		2 cans asparagus	1.40		do	Do.
		3 bottles sauce	1.80		do	Do.
		16 pounds breakfast bacon	3.20		do	Do.
		10 pounds cakes	4.00		do	Do.
		5 bottles catsup	1.75		do	Do.
		4 tins peaches	1.60		do	Do.
		4 tins salmon	1.00		do	Do.
		4 tins cherries	1.60		do	Do.
		4 tins pears	1.60		do	Do.
		8¼ pounds cheese	2.12		do	Do.
				$653.59		
31	D. S. Baum	7 pounds biscuits	.60		do	Do.
		75 pounds coffee	11.94		do	Do.
		30 tins milk	3.75		do	Do.
		42 pounds sugar	2.11		do	Do.
		366 pounds meat	54.90		do	Do.
		86 bread	8.60		do	Do.
		31 pounds cabin butter	9.30		do	Do.
		7 boxes salt	.65		do	Do.
		400 pounds ice	1.60		do	Do.
		45 pounds butter, crew	9.00		do	Do.
		18 pounds cheese	2.70		do	Do.
		24 pounds ham	3.60		do	Do.
		26 pounds pork	3.10		do	Do.
		67 pounds corn beef	10.00		do	Do.
		20 pounds hominy	.55		do	Do.
		10 pounds liver	1.00		do	Do.
		5 pounds rice	.30		do	Do.
		5 pounds split peas	.35		do	Do.
		1 pound tapioca	.10		do	Do.
		25 pounds salt pork	2.50		do	Do.

10 pounds meal	.20		do	Do.
5 pounds compound	.35		do	Do.
36 pounds bacon	4.50		do	Do.
30 pounds white beans	1.80		do	Do.
25 pounds granulated sugar	1.35		do	Do.
5 pounds crackers	.40		do	Do.
30 pounds onions	1.80		do	Do.
10 pounds lump sugar	.70		do	Do.
2 pounds pulverized sugar	.12		do	Do.
20 pounds soap	.80		do	Do.
15 pounds lard	1.20		do	Do.
45 pounds codfish	3.55		do	Do.
25 pounds fresh fish	3.75		do	Do.
30 pounds sausages	4.50		do	Do.
5 pounds cracker powder	.40		do	Do.
15 pounds lamb	2.25		do	Do.
10 pounds veal	1.50		do	Do.
30 pounds beets	2.40		do	Do.
10 pounds peaches	1.00		do	Do.
10 pounds prunes	1.00		do	Do.
10 pounds dried apples	.80		do	Do.
2 pounds baking powder	1.00		do	Do.
1 pound black pepper	.25		do	Do.
1 pound white pepper	.25		do	Do.
2 pounds tea	1.00		do	Do.
25 pounds oatmeal	.85		do	Do.
½ pound bay leaves	.10		do	Do.
1 pound ginger	.35		do	Do.
1 pound mustard	.60		do	Do.
1 pound currants	.14		do	Do.
1 pound raisins	.14		do	Do.
½ pound whole cloves	.10		do	Do.
½ pound ground cloves	.10		do	Do.
½ pound nutmegs	.10		do	Do.
1 barrel flour	4.65		do	Do.
1 barrel beef	12.00		do	Do.
1 barrel pork	13.00		do	Do.
800 gallons water	4.00		do	Do.
10 gallons paraffin	1.50		do	Do.
1 gallon molasses and 1 jug	.60		do	Do.
5 bags potatoes	12.50		do	Do.
1 bag turnips	2.50		do	Do.
4 gallons vinegar and 1 jug	1.00		do	Do.
1 cask pilot bread	4.36		do	Do.
1 cask crew bread	5.28		do	Do.
1 keg pickles	2.35		do	Do.
1 case milk	4.80		do	Do.
1 peck potatoes	.25		do	Do.
1 kit mackerel	2.25		do	Do.
1 bushel parsnips	.75		do	Do.
1 bushel turnips	1.00		do	Do.

[Personal property purchased by D. C. Herrara, assistant treasurer, customs service, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	D. S. Baum	1 bushel carrots	$2.00		Supplies for the revenue cutter Viking in the customs service of Cuba.	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, at Habana.
		1 bushel apples	2.00		do	Do.
		½ bushel onions	.75		do	Do.
		1 box red pepper	.20		do	Do.
		4 bunches celery	2.40		do	Do.
		18 bunches leeks	2.70		do	Do.
		6 bunches parsley	.60		do	Do.
		2 packages macaroni	.20		do	Do.
		1 bottle curry	.75		do	Do.
		2 bottles Worcestershire sauce	1.00		do	Do.
		3 bottles chowchow	1.20		do	Do.
		3 bottles pickles	.75		do	Do.
		1 bottle sauce	.50		do	Do.
		6 bottles catsup	1.50		do	Do.
		4 bottles olive oil	2.40		do	Do.
		36 tins tomatoes	3.50		do	Do.
		7 tins salmon	2.10		do	Do.
		7 tins lobster	1.95		do	Do.
		7 tins sardines	1.60		do	Do.
		12 tins corn	1.20		do	Do.
		12 tins peas	1.50		do	Do.
		15 tins pears	3.90		do	Do.
		9 tins peaches	2.25		do	Do.
		12 tins lima beans	2.00		do	Do.
		12 tins string beans	2.00		do	Do.
		9 tins plums	2.25		do	Do.
		2 quarts cranberries	.40		do	Do.
		12 heads celery	.75		do	Do.
		24 heads lettuce	1.20		do	Do.
		18 cabbages	1.80		do	Do.
		6 cakes Sapolio	.60		do	Do.
		48 oranges	2.00		do	Do.
		36 lemons	1.50		do	Do.
		48 bananas	1.00		do	Do.
		6 kidneys	.75		do	Do.
		2 hams	3.80		do	Do.
		3 smoked tongues	2.75		do	Do.
		2 corned tongues	1.20		do	Do.
		528 eggs	13.20		do	Do.

		Essence vanilla; essence lemon	.35		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, Habana. Quantity purchased not specified in bill.
		Toothpicks	.10		do	Do.
		2 geese	2.40		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, U. S. Vols., collector of customs for Cuba, Habana.
		2 turkeys	4.50		do	Do.
		9 chickens	3.60		do	Do.
		20 pairs common blankets	20.00		do	Do.
		5 pairs medium blankets	10.00		do	Do.
		1 fine blanket	3.00		do	Do.
		1 oil heater	5.00		do	Do.
		1 10-gallon can	1.25		do	Do.
		2 pans	1.00		do	Do.
		2 funnels	.20		do	Do.
		1 dipper	.10		do	Do.
		2 spittoons	.50		do	Do.
		1 meat saw	1.25		do	Do.
		1 china cup	.20		do	Do.
		3 dustpans	.50		do	Do.
		3 whisk brooms	.75		do	Do.
		1 pound pepper	.20		do	Do.
				$367.84		
	Castner, Curran & Bullitt	55,620 pounds Majestic coal		73.47	do	Do.
	Steam tugboat Pioneer	800 gallons water		4.00	do	Do.
	Nottingham, Wrenn & Co	15 tons Pocahontas coal		59.50	do	Do.
	Total			5,270.23		

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of March, 1900.]

Mar. 1	Louis B. Ruiz	500 telegraph poles		$875.00	Used in constructing new telegraph lines in province of Santiago.	
7	Augustin Massena	1 gross matches	$1.80			
		1 case sperm candles	2.75			
		250 pounds codfish	20.00			
		150 pounds beans	11.25			
		100 pounds sugar	4.50			
		150 pounds rice	6.00			
		60 cans tomatoes	5.00			
		300 pounds bacon	28.50			
		100 pounds onions	4.00			
		2 barrels potatoes	9.00			
		100 pounds flour	4.00			
		60 pounds roasted coffee	22.50			

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 7	Augustin Massena	25 pounds salt	$0.25			
		1 can lard	.85			
		1 quart molasses	1.10	$121.50	Provisions for the laborers while constructing telegraph lines.	
8	M. Morales & Co.	10 feet rubber hose		2.10	Used for photographic work, Signal Corps, Santiago.	
	Antonio Castello	1 table	$2.50			
		1 chair	.50	3.00	For use in telegraph office at Veguitas.	
10	Ynglada, Vives & Francoli.	2 carpenters' bits	.60			
		6 carpenters' bits	1.25			
		2½ pounds cotton rope	1.00			
		2 tackling blocks	1.00			
		12 augers	2.50			
		12 packages tacks	1.20			
		1 padlock	1.25			
		10 pounds manila rope	2.00			
		6 hatchets	3.75			
		2 carpenters' bits	.60			
		6 carpenters' bits	1.25			
		6 hatchets	3.75			
		1 package rivets	.40	20.55	For use in telegraph construction, province of Santiago.	
	Luis B. Ruiz	500 telegraph poles		875.00	Used in constructing new telegraph lines in province of Santiago.	
15	Primitivo Causilla	1 coffee mill	$1.70			
		1 large caldron	3.65			
		1 large ladle	.30			
		1 skimmer	.30			
		1 frying pan	.40			
		1 small pot	.50			
		2 large cans	.50			
		1 boiling pot	4.25			
		1 large pan	.30			
		2 plates	.20			
		3 cups	.30			
		2 large spoons	.40			
		1 knife, 1 fork	.30			
		2 small spoons	.20			
		2 cups	.30			
		1 coffee mill	1.50			

		1 basin	.25			
		1 large pot	3.00			
		1 small pot	.60			
		2 dippers	.80			
		1 strainer	.20			
				19.95	Cooking utensils for laborers on telegraph line construction.	
	Vicente Mascarano	4 ladders		11.00	For use on telegraph construction, province of Santiago.	
28	Rafael Diaz	1 table	$4.00			
		1 chair	1.50			
				5.50	For use in telegraph office of Canto, Cuba.	
	Total			1,933.60		

[Personal property purchased by Capt. George Bell, jr., First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

1900. Mar. 7	Parker, Waugh & Co	3,000 feet S. S. lumber	$96.00		Used in company quarters at Pinar del Rio.	
		480 pounds gray paste paint	48.00			
		31 gallons turpentine	26.35			
				$170.35	Used in connection of bakery and two laundries at Pinar del Rio, Cuba.	
19	Knight & Wall Co	5 gallons cylinder oil	3.75			
		5 gallons engine red oil	3.00			
				6.75	Used in pumping station at Pinar del Rio.	
	John Lewis Fuller	2 pounds Garlock's packing	2.40			
		4 pounds soapstone	1.40			
		5 pounds rubber	5.00			
				8.80	Used in connection with repairs of pump at Pinar del Rio.	
	Knight & Wall Co	2¾ pounds Tuck's packing		1.10	Used in pumping station at Pinar del Rio.	
	Total			187.00		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Mar. 1	Andrez Lopez Garcia	4 roosters	$4.52			
		24 hens	21.60			
				$26.12	Loaned to destitute Cuban farmers for breeding purposes.	
2	Paulino Soles	4,000 blank forms	8.00			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 2	Paulino Solas	1 bottle ink	$1.00			
		1 ream ruled paper	3.50	$12.50	For use in office of sanitary inspector, province of Matanzas, Cuba.	Disposed of by Dr. Gonzalo G. Roig, sanitary inspector.
3	Nemesio Gutierrez & Co	6 dusters		.90	For use at civil hospital, San Fernando Colon, Cuba.	Disposed of by Rafael Armas, president of board of patrons.
	R. H. McCrudden	1 dictionary stand	$15.00			
		1 Standard Dictionary holder	6.00	21.00	For use in office of adjutant-general, department of Matanzas and Santa Clara.	Do.
5	Paulino Soles	1 box envelopes		3.00	For use at headquarters, department of Matanzas and Santa Clara.	
		2,200 blank forms		35.10	.....do	
	S. Gilabert	1 roll tracing linen	$12.00			
		1 roll drawing paper	4.50			
		8 rolls blue-print paper	24.00	40.50	For use in office of chief quartermaster, department of Matanzas and Santa Clara.	
	A. Galindez & Aldama	8,000 feet lumber		264.00	For construction of two wards, civil hospital, Matanzas, Cuba.	
	Jose Zabala	2 oxen yokes	$5.00			
		1,000 ears corn	3.00	8.00	Loaned to destitute Cuban farmers, department of Matanzas and Santa Clara.	
	T. Bea & Co	16½ pounds manila rope	1.98			
		2 yoke ropes	1.00			
		6 machetes	6.00			
		4 hoes	1.28			
		1 ax	1.25	11.51	.....do	
7	Luz Gay	Printing ink	2.00			
		Fine paper	6.00	8.00	For use in connection with hospital and asylums, department of Matanzas and Santa Clara.	Quantity purchased not stated.
	Ramon Reynier	13 rubber stamps		10.01	For use in office of adjutant-general, department of Matanzas and Santa Clara.	
10	Garriga & Figueras	1 piece lumber		4.00	For use in connection with well-drill machine improving water supply, Cienfuegos, Cuba.	

		177 feet lumber		4.43	For partition in building occupied by men well-drilling, Cienfuegos, Cuba.	
	J. J. Warren	2 bottles antitoxine		10.50	For distribution to indigent Cubans, Matanzas, Cuba.	Disposed of by Maj. M. C. Weyeth, surgeon, U. S. Army.
	Eduardo Piloto	1 yoke oxen		100.00	For loan to destitute Cuban farmers.	
13	Gustavo Caballero	1 yoke oxen		110.86	For use of Industrial Home, Matanzas, Cuba.	
	Ramon Reynier	16 rubber stamps		7.40	For use in office of superintendent of correctional and charitable institutions.	Disposed of by Maj. Frank B. Ives, surgeon, U. S. Army.
14	A. Carreno Hermanos	2 reams paper	$8.25			
		24 sheets paper	.35			
		1 bottle ink	1.00			
		1 blank book	.40			
				10.00	For use in office of hospital San Nicolas, Matanzas, Cuba.	Disposed of by T. Vicente Hernandez, president of board of directors.
	Ramon Hernandez	65 libras fish	7.15		For subsistence of inmates San Nicolas hospital, Matanzas, Cuba.	
		Tomatoes	.25		do	Disposed of by T. Vicente Hernandez, president of board of patrons; quantity purchased not specified.
		Sweet peppers	.25		do	Do.
		Lettuce and radishes	.25		do	Do.
		50 pounds sweet potatoes	.80		do	Disposed of by T. Vicente Hernandez, president of board of patrons.
		144 eggs	4.00		do	Do.
		8 cabbages	.80		do	Do.
				13.50		
		31 cans milk		15.50	do	Do.
		31 sacks charcoal		13.45	For use as fuel at hospital San Nicolas, Matanzas, Cuba.	Do.
	T. Bea & Co	25 pounds nails	$1.13			
		133 pounds screws	6.27			
				7.40	For use in repairing hospital San Nicolas.	Do.
	Jose Zabala	890½ feet lumber	25.68			
		90 flooring tiles	5.60			
				31.28	do	Do.
	Eguia & Ortiz	50 pounds rice	3.15			
		50 kilos sugar	3.60			
		12 kilos onions	.68			
		7 kilos chocolate	3.60			
		3 boxes vermicelli	4.05			
		1 box soap	4.32			
		2 cans mineral oil	5.76			
		12 brooms	2.70			
		72 kilos beans	7.47			
		6 demijohns wine	11.70			
		1 demijohn brandy	.81			
		1 can olive oil	2.25			
		60 kilos potatoes	2.93			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 14	Equia & Ortiz	10 kilos bacon	$1.89			
		7 kilos jerked beef	1.80			
		1 bunch garlic	.36			
		2 kilos candles	.23			
				$57.30	For subsistence of inmates in hospital at San Nicolas, Matanzas, Cuba.	Disposed of by T. Vicente Hernandez, president of board of patrons.
	Jose Zabala	11,713 feet lumber		322.62	Used for construction of two wards of civil hospital and sheds at Santa Cristina Barracks, at Matanzas, Cuba.	
	T. Bea & Co.	1 barrel potatoes	$3.00			
		50 pounds peas	1.88			
		50 pounds onions	1.25			
		2 pounds red peppers	.18			
		2 pounds bluing	.16			
		1 can olive oil	2.87			
		1 demijohn vinegar	1.50			
		6 brooms	1.50			
		2 bunches garlic	.75			
		1 case mineral oil	3.25			
		Spanish gold	16.34			
		Reduced to U. S. currency		14.99	For subsistence of inmates of Boys' Asylum, Matanzas, Cuba.	Disposed of by Alfredo Carnet, mayor of Matanzas, Cuba.
		1 barrel potatoes	$3.00			
		50 pounds peas	1.88			
		25 pounds onions	.62			
		100 pounds lard	9.00			
		1 box vermicelli	1.31			
		75 pounds beans	4.13			
		25 pounds codfish	2.50			
		11½ pounds bacon	1.15			
		1 can mineral oil	1.65			
		1 bunch garlic	.38			
		6 brooms	1.50			
		4 pounds bluing	.32			
		12½ pounds starch	.88			
		Spanish gold	28.32			
		Reduced to U. S. currency		25.98	For subsistence of inmates of Girls' Asylum, Matanzas, Cuba.	Do.
17	Miret & Bro	117 pounds lard	$11.40			
		272 pounds potatoes	4.45			
		50 pounds peas	2.13			
		50 pounds beans	3.00			

	25 pounds starch	1.50		
	25 pounds onions	.56		
	2 pounds bluing	.16		
	12 brooms	3.25		
	Spanish gold	26.45		
	Reduced to U. S. currency		24.27	For subsistence of inmates of Boys' Asylum, Matanzas, Cuba.
	188 pounds potatoes	$3.05		
	1 box vermicelli	1.38		
	1 package cornstarch	.08		
	75 pounds beans	4.50		
	75 pounds peas	3.19		
	25 pounds codfish	2.25		
	12¼ pounds bacon	1.28		
	25 pounds onions	.56		
	1 bunch garlic	.38		
	6 cans tomatoes	1.88		
	6 brooms	1.63		
	12 brushes	1.00		
	Spanish gold	21.18		
	Reduced to U. S. currency		19.43	For subsistence of inmates of Girls' Asylum, Matanzas, Cuba.
Antonio B. Zanetti	1 rubber bulb, 3 varas rubber tubing	$5.50		
	30 grams male fern	.40		
	Spanish gold	5.90		
	Reduced to U. S. currency		5.41	For use in civil hospital, Santa Isabel, Matanzas, Cuba.
	500 grams ammonia	$0.25		
	120 grams tar	.10		
	500 grams camomile	.45		
	250 grams white wax	.35		
	1 pound bisulphate carbon	.50		
	1 kilo alum	.10		
	1 kilo sulphuric ether	1.20		
	2 kilos rum	2.60		
	1 kilo benzine	.30		
	2 kilos Rochelle salts	1.50		
	1 kilo tartaric acid	1.30		
	1 kilo bicarbonate soda	.20		
	1 kilo white precipitate	3.30		
	4 kilos absorbent cotton	5.50		
	3 kilos lint	10.50		
	4 kilos white vaseline	4.40		
	2 boxes iodoform gauze	4.80		
	6 rubber stoppers	1.15		
	24 porous plasters	2.80		
	1 meter Beslier's plaster	.90		
	4 spools surgeon's plaster	3.25		

Do.

Do.

Disposed of by Segundo Botet, president of the board.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 17	Antonio B. Zanetti	1 ream wrapping paper	$0.40			
		12 boxes morphine tablets	3.00			
		Spanish gold	48.85			
		Reduced to U. S. currency		$44.82	For use in civil hospital, Santa Isabel, Matanzas, Cuba.	Disposed of by Segundo Botet, president of the board.
	T. Bea & Co.	1 corkscrew	$0.80			
		6 sheets emery paper	.30			
		1 can metal paste	.10			
		1 sheet paper	.05			
		Spanish gold	1.25			
		Reduced to U. S. currency		1.06	do	Do.
	Miret & Bro	2 pounds tea	$1.25			
		1 tierce lard	9.75			
		½ pipe wine	13.50			
		1 demijohn wine	6.50			
		200 pounds beans	11.62			
		50 pounds bacon	4.85			
		4 barrels potatoes	13.00			
		227 pounds rice	6.13			
		25 pounds onions	.65			
		2 boxes vermicelli	2.90			
		50 pounds soap	2.40			
		12½ pounds pease	.55			
		12½ pounds codfish	1.12			
		2 bunches garlic	.87			
		12½ pounds castile soap	1.12			
		2 cases mineral oil	6.50			
		1 can olive oil	2.65			
		6 bottles brandy	4.80			
		2 demijohns rum	1.90			
		1 demijohn alcohol	2.75			
		4 cases condensed milk	18.80			
		50 pounds corn meal	1.80			
		100 pounds sugar	4.00			
		9 pounds red peppers	.90			
14	do	1 box chocolate	6.50			
		Spanish gold	126.81			
		Reduced to U. S. currency		116.34	do	Do.
	Velasco & Sequia	775 pounds ice		7.75	do	Do.
	A. Carreno Hermanos	1 ream writing paper	$4.00			
		1 liter ink	1.00			
		1 box pens	.60			

		1 box paper fasteners	.25			
		2 blank books	2.65			
		Spanish gold	8.50			
		Reduced to U. S. currency		7.80	do	Do.
	Agustin Pi	25 sacks charcoal		12.50	do	Do.
15	R. Fonticelli	4 pairs flatirons	$1.80			
		1 portable stove	1.13			
		190 libras rice	6.01			
		29 libras lard	2.90			
		27 libras coffee	4.62			
		20 libras salt	.33			
		135 libras potatoes	4.25			
		62 libras sugar	1.96			
		13 libras onions	.59			
		7 libras oil	.81			
		110 libras codfish	10.89			
		18 libras bacon	2.05			
		14 libras vermicelli	.83			
		84 libras beans	5.56			
		½ demijohn vinegar	.23			
		20 libras soap	1.26			
		¾ libra red peppers	.09			
		4 libras starch	.36			
		2 libras mineral oil	.22			
		16 cans tomatoes	1.44			
		135 cans condensed milk	15.20			
		1 bunch garlic	.45			
				62.98	For maintenance of civil hospital, Jovellanos, Cuba.	Disposed of by C. Gomez, mayor of Jovellanos, Cuba.
		1 blank book	1.00		do	Do.
		7 memorandum books	1.27		do	Do.
		Writing paper	.25		do	Quantity purchased not specified; disposed of by C. Gomez, mayor of Jovellanos, Cuba.
		Pens	.09		do	Do.
		Ink	.09		do	Do.
		Thread	.09		do	Do.
				2.79		
		22 sacks charcoal		9.90	do	Disposed of by C. Gomez, mayor of Jovellanos, Cuba.
	Francisco Taguechel	10 pounds powdered sulphur	$0.50			
		10 pounds powdered alum	1.00			
		1 bottle laurel water	.75			
		5 pounds chlorate potash	1.00			
		2 demijohns alcohol	7.00			
		1 pound iodoform powder	5.50			
		8 ounces benzoate soda	1.00			
		12 medicine droppers	.40			
		4 ounces mercury	2.00			
		25 pounds boric acid	3.00			
		8 ounces sulphate quinine	4.00			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 15	Francisco Taguechel	8 ounces bromide quinine	$5.20			
		5 pounds absorbent cotton	2.50			
		20 pounds white vaseline	6.00			
		10 pounds glycerin	3.50			
		4 bottles opedildoc balsam	3.00			
			46.35			
		Discount 5 per cent	2.31			
				$44.04	For maintenance of civil hospital, Jovellanos, Cuba.	Disposed of by C. Gomez, mayor of Jovellanos, Cuba.
16	Ramon Bueno	186 pounds beef		36.74	do	Do.
	Eugenio Alonso	2,131 libras rice	$85.24			
		251 libras sugar	30.95			
		815 libras bread	40.75			
		238 libras beans	19.04			
		93 libras lard	11.16			
		15 libras apices	1.50			
		38 libras vermicelli	4.56			
		26 libras coffee	6.50			
		64 libras salt	1.28			
		221 libras milk	33.15			
		40 libras soap	3.20			
		7 libras starch	.84			
		6 libras bacon	.84			
		24 libras rope	4.32			
		232 libras codfish	25.52			
		2 cans mineral oil	4.50			
		2 chimney lamps	.40			
		2 sponges	.50			
		1 lamp	.15			
		1 pound bluing	.15			
		1 spool thread	.10			
		2 libras alcohol	.24			
		2 boxes matches	.20			
		Spanish silver	275.09			
		Reduced to U. S. currency		211.03	For maintenance of hospital Washington Cuba, Limonar, Cuba.	Disposed of by Jose de Peralta, mayor of Limonar, Cuba.
	Guillermo Romero	31 prescriptions	$10.05			
		1 cake soap	.25			
		Spanish gold	10.30			
		Reduced to U. S. currency		9.41	do	Do.
		60 prescriptions	$24.30		do	Do.

		Kilo soap	.30		do	Quantity purchased not specified; disposed of by Jose de Peralta, mayor of Limonar, Cuba.
		1 truss	1.50		do	Disposed of by Jose de Peralta, mayor of Limonar, Cuba.
		Linseed	.10		do	Quantity purchased not specified; disposed of by Jose de Peralta, mayor of Limonar, Cuba.
		Yellow ointment	.15		do	Do.
		2 plasters	.70		do	Disposed of by Jose de Peralta, mayor of Limonar, Cuba.
		1 cake sulphur soap, 1 caustic plaster.	.70		do	Do.
		Tincture iodine	.10		do	Disposed of by Jose de Peralta, mayor of Limonar, Cuba; quantity purchased not specified.
		Sulphur soap	.40		do	Do.
		Spanish silver	28.25			
		Reduced to U. S. currency		21.67		
	Guclan, Garcia & Co	69 yards canvas		58.65	For use in civil hospital, Santa Clara.	
	Ramon Renier	3 rubber stamps		1.83	For use in office of disbursing officer at Matanzas, Cuba.	
	Bernstein Manufacturing Co.	100 iron bedsteads		475.00	For use of inmates in civil hospital, Santa Isabel, Matanzas, Cuba.	
	Pedro Piferrer	17 sacks charcoal	$12.75		For use at Boys' Orphan Asylum, Matanzas, Cuba.	Disposed of by Alfredo Carnot, mayor of Matanzas, Cuba.
		17 sacks charcoal	12.75		For use at Girls' Orphan Asylum, Matanzas, Cuba.	Do.
		Spanish gold	25.50			
		Reduced to U. S. currency		19.65		
19	T. Bea & Co	20 panes glass	$10.45			
		5 gallons wood alcohol	2.50			
		39 barrels Portland cement	165.75			
		50 pounds putty	5.00			
		25 pounds yellow paint	5.00			
		1 case cherry stain	.50			
		19 gross screws	5.35			
		37 pounds wrought-iron pipe fittings	3.70			
		24 sheets emery cloth	.60			
		11 cans iron oxide	16.50			
		3 cans black paint	3.00			
		3,396¾ pounds wrought-iron pipe	208.01			
		4 shower baths	10.00			
		1,662 pounds galvanized sheet iron	99.72			
		100 pounds white lead	7.70			
		15 gallons turpentine	12.75			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 19	T. Bea & Co	326 feet iron pipe	$22.82			
		25 pairs hinges	2.20			
		30¼ gallons linseed oil	24.20			
		4 boxes ultramarine blue	.40			
		147½ pounds cast-iron fittings	14.75			
		1 water-closet, complete	15.00			
		3 tanks and pipes for water-closets	18.00			
		5 L's	.50			
		500 pounds nails	18.75			
		5 gallons gasoline	2.00			
		32 packages wire brads	2.40			
		2 gallons machine oil	1.20			
		3 gallons lubricating oil	1.80			
		25 pounds cotton waste	2.50			
		30 pounds solder	11.40			
		12 sheets zinc	21.60			
		6 T's	1.80			
		1 faucet	1.25			
		2 elbows	.50			
				$719.60	For completing the construction of two wards at civil hospital, Matanzas, Cuba, and completing painting of isolation ward at United States military hospital, Matanzas, and repairing water and sewer connections and constructing two cesspools at United States military hospital, Matanzas, Cuba.	
	Ramon Menendez	28 sacks charcoal		12.60	For consumption in hospital San Nicolas, Matanzas, Cuba.	Disposed of by T. Vicente Hernandez, president of board of patrons.
		56 cans milk		28.00	do	Do.
		Tomatoes	$0.35		do	Disposed of by T. Vicente Hernandez, president of board of patrons; quantity not stated.
		Sweet peppers	.30		do	Do.
		7 pounds sweet potatoes	9.80		do	Disposed of by T. Vicente Hernandez, president of board of patrons.
		10 cabbages	1.00		do	Do.
		190 eggs	5.00		do	Do.
		60 libras fish	6.60		do	Do.
				23.05		
	A. Carrenos Hermanos	2 special books	2.30			
		1 ream paper	3.50			
		1 box pens	.80			

		4 sheets blotting paper	.15		
		1 spool thread	.20		
		4 needles	.05		
		500 blank forms	3.00	10.00	For use in hospital San Nicolas, Matanzas, Cuba. Do.
		70 kilos sugar	5.35		
		15 kilos onions	.60		
		1 can mineral oil	2.90		
		6 brooms	1.45		
		10 kilos beans	1.20		
		2 demijohns wine	3.50		
		1 demijohn aguadiente	.80		
		1 can olive oil	2.40		
		12 kilos corn meal	.70		
		60 kilos potatoes	2.50		
		10 kilos bacon	2.25		
		2 bunches garlic	.70		
		1 sack rice	6.00		
		1 litro brandy	.75		
		½ pipe wine	13.00		
		440 pounds lard	38.00	82.10	do Do.
	Juan Gomez	840 pounds beef	113.40		
		140 eggs	5.60	119.00	do Do.
	Antonio B. Zanetti	25 pounds sulphate soda	1.15		
		1 litro sirup	1.15		
		1 libra cream tartar	.37		
		3 ounces chloral	.55		
		4 ounces tincture muriate	.18		
		8 ounces aromatic gum	.18		
		1 pound nitrate potash	.18		
		4 ounces iodide potash	.92		
		1 pound camomile flowers	.27		
		¼ pound oxide mercury	.46	5.41	do Do.
20	Benitez & Bro	7 pairs shoes		7.00	For use of inmates of civil hospital at Jovellanos, Cuba. Disposed of by C. Gomez, mayor of Jovellanos, Cuba.
	Ramon Bueno	168 pounds beef		33.18	do Do.
21	Rand Drill Co	1 steel box		11.00	For well-drill machine improvising water system, Cienfuegos, Cuba.
24	Velasco & Esquia	318 pounds ice		3.18	For use in civil hospital "Santa Isabel," Matanzas, Cuba. Disposed of by Segundo Botet, president of the board of patrons.
20	R. Fonticella	96 cans condensed milk	$10.80		
		180 libras rice	5.67		
		60 libras sugar	1.89		
		25 libras lard	2.48		
		17 libras bacon	1.93		
		136 libras potatoes	4.29		
		100 pounds codfish	9.90		
		30 libras coffee	5.13		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 20	R. Fonticella	15 libras vermicelli	$1.08			
		44 libras chick pease	4.46			
		49 libras beans	1.55			
		6 libras oil	.71			
		2 litros mineral oil	.22			
		6 libras soap	.63			
		1 libra red peppers	.11			
		11½ libras onions	.52			
		4 libras starch	.36			
		19 libras salt	.35			
		1 bunch garlic	.45			
		4 brooms	1.80			
		½ demijohn vinegar	.23			
		1 spool thread	.14			
		10 cans tomatos	.90			
		21 sacks charcoal	9.45	$65.05	For maintenance of inmates of civil hospital at Jovellanos, Cuba.	Disposed of by C. Gomez, mayor of Jovellanos, Cuba.
21	Manuel Rodriguez	2 desks	32.00			
		2 high stools	2.00			
		1 blank case	13.00	47.00	For use in office of adjutant-general, department of Matanzas and Santa Clara.	
	Francis T. Witte Hardware Co.	1 steel chisel	.80			
		1 set calking irons	.70			
		6 steel files	1.80			
		1 shave hook	.20			
		1 pair sheet gas pliers	.45			
		1 pair steel wire pliers	.55			
		1 Coe's wrench	1.65			
		1 chain wrench	6.60			
		1 pipe vise	14.55			
		2 sets Armstrong stocks and dies	22.40			
		50 pounds cotton waste	3.25	52.95	For use in connection with water supply, Hamilton Barracks, Matanzas, Cuba.	
	Fiske Bros. Refining Co	5 gallons machine oil	1.65			
		5 gallons cylinder oil	2.05	3.70	do	
22	Francisco Taguechel	2 pounds chloroform	4.00			
		2 pounds bisulphate mercury	3.00			

	1 pound salicylic acid	1.30		
	2 pounds bromide potash	1.70		
	2 pounds sal soda	2.60		
	½ kilo bichlorate mercury	1.75		
	1 demijohn distilled water	1.25		
	6 pounds carbolic acid	3.00		
	4 bottles liquid ammonia	1.00		
	1 pound bromide soda	1.75		
	3 pounds iodine potash	10.50		
	5,000 sulphate pills	15.00		
		46.85		
	Discount 5 per cent	2.34		
			44.51	For use of inmates of civil hospital, Jovellanos, Cuba. Do.
Miret & Bro	300 pounds sugar	12.00		
	¼ pipe wine	13.50		
	1 demijohn wine	6.25		
	150 pounds chick pease	9.00		
	1 tierce lard	9.60		
	50 pounds bacon	5.00		
	600 pounds potatoes	10.50		
	226 pounds corn meal	6.34		
	3 boxes vermicelli	4.50		
	50 pounds salt	.45		
	25 pounds onions	.62		
	12½ pounds pease	.56		
	12½ pounds codfish	1.25		
	2 bunches garlic	.75		
	12 pounds chocolate	3.00		
	9 pounds red peppers	.90		
	62½ pounds soap	3.50		
	2 cases mineral oil	6.75		
	6 bottles brandy	4.80		
	2 demijohns aguadiente	2.25		
	1 demijohn alcohol	2.75		
	2 pounds tea	1.50		
	3 cases condensed milk	14.10		
	1 case evaporated cream	6.50		
	50 pounds corn flour	.65		
	75 pounds coffee	13.50		
	Spanish gold	140.52		
	Reduced to U. S. currency		128.91	For consumption in civil hospital at Santa Isabel, Matanzas, Cuba. Disposed of by Segundo Botet, president of the board of patrons.
Augustin Pi	25 sacks charcoal		12.50	do Do.
	200 pounds sweet potatoes	$3.00		
	60 cabbages	2.40		
	4 bunches bananas	1.60		
	585 eggs	13.00		
			20.00	do Do.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 22	Bartolome Mendoza	432 liters milk		$39.63		
24	A. Carreno Hermanos	250 blank forms	$1.75			
		12 lead pencils	.55			
		Spanish gold	2.30			
		Reduced to U. S. currency		2.11	For consumption in civil hospital at Santa Isabel, Matanzas, Cuba.	Disposed of by Segundo Botel, president of the board of patrons.
26	Juan Gomez	100 pounds beef		14.33	do	Do.
	F. Echeverria & Co	1 ox yoke	$3.50			
		1 pair reins	1.34			
				4.84	For use at Industrial Home, Matanzas.	
	T. Bea & Co	1 complete plow		8.20	do	
	Thomas D. Crews	3 reams paper	$4.85			
		1 box paper	2.50			
		1 typewriter ribbon	1.00			
				8.35	For use in office of superintendent of correctional and charitable institutions.	Disposed of by Maj. Francis J. Ives, surgeon, U. S. Volunteers, and superintendent of correctional and charitable institutions.
24	Antonio B. Zanetti	1 truss		.55	For use in civil hospital, Santa Isabel, Matanzas, Cuba.	Disposed of by Segundo Botet, president of the board of patrons.
		1 kilo chlorate potash	$0.45			
		1 kilo cream tartar	.80			
		1 kilo calayasa bark	2.30			
		6 kilos boric acid	1.80			
		2 pounds chlorate potash tablets	2.00			
		60 grams citrate caffeine	2.00			
		120 grains guayacol	1.60			
		120 grains sulphate zinc	.05			
		120 grains benzoate soda	.72			
		60 grains benzoate ammonia	.40			
		1 demijohn distilled water	.80			
		4 eye spades	1.50			
		10 yards iodoform gauze	4.80			
		9 spools surgeon's plaster	5.00			
		10 pounds white vaseline	5.50			
		8 pounds absorbent cotton	4.00			
		4 pounds lint	5.60			
		36 glass bottles	1.35			
		72 wooden boxes	.30			
		Spanish gold	40.87			
		Reduced to U. S. currency		37.50	do	Do.
	Thomas D. Crews	1 Remington typewriter	$108.00			
		1 typewriter desk	45.00			

		1 desk ..... 50.00 1 stenographer's chair ..... 7.00 1 filing cabinet 82.00	292.00	For use in office of superintendent of correctional and charitable institutions.	Disposed of by Maj. Francis J. Ives, surgeon, U. S. Volunteers, and superintendent of correctional and charitable institutions.
28	Simpkinson & Miller	2 gross solio paper	14.85	For use in office of engineer, department of Matanzas and Santa Clara.	Disposed of by First Lieut. W. J. Barden, Engineer Corps, U. S. Army.
		1 special album	40.03	.....do	Do.
		200 platinotype cards ..... $19.80 ½ gross velox paper ..... 4.75 1½ gross platinotype paper ..... 30.60 2 boxes developers 1.80	56.95	.....do	Do.
		300 pounds sweet potatoes ..... 3.00 60 cabbages ..... 2.40 4 bunches bananas ..... 1.60 585 eggs 13.00	20.00	.....do	Do.
	Total	.....	4,351.00		

[Personal property purchased by Second Lieut. Eleutheros H. Cooke, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of March, 1900.]

1900. Mar. 12	Ruperto Jorge	78 loads stone	$50.72	Used in general repair of streets, Cardenas, Cuba.
	Juan Hernandez	8 loads stone	5.20	.....do .....
	Jose Garriga	189 loads stone	122.85	.....do .....
	Jose Liano	123 loads stone	79.95	.....do .....
	Yrene Gonzales	134 loads stone	87.10	.....do .....
	Emilio Rivero	68 loads stone	44.20	.....do .....
	Ramon Ferradanes	50 loads stone	32.50	.....do .....
	Manuel Rua	49 loads stone	31.85	.....do .....
13	Pablo Fernandez	20 loads stone	13.00	.....do .....
	Pedro Hernandez	37 loads stone	24.05	.....do .....
12	Jose Miranda	23 loads stone	14.95	.....do .....
	Benito Herrera	46 loads stone	29.90	.....do .....
17	Francisco Cabanas	12,000 pounds lime	39.00	Disinfectants supplied for sanitary department, Cardenas.
19	Manuel Rua	89 loads stone	57.85	Used in general repair of streets, Cardenas, Cuba.
	Jose Garriga	99 loads stone	64.35	.....do .....
	Emilio Rivero	93 loads stone	60.45	.....do .....
	Yrene Gonzalez	124 loads stone	80.60	.....do .....
20	Leandro Ruiz & Co	87 yards galvanized iron screens	41.36	Used in repairs at civil hospital, Cardenas, Cuba.
	Odorless Excavating Co	2 pump valves	18.00	Accessories to pump, sanitary department, Cardenas, Cuba.

[Personal property purchased by Second Lieut. Eleutheros H. Cooke, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 26	Yrene Gonzales	94 loads stone		$61.10	Used in general repair of streets, Cardenas, Cuba.	
	Jose Garriga	226 loads stone		146.90	do	
	Pablo Rodriguez	189 loads stone		122.85	do	
23	J. Martinez & Co	500 sheets typewriter paper	$1.50			
		25 sheets carbon paper	1.50	3.00	Stationery supply for rural guards, Cardenas, Cuba.	
29	Carlos Parguet	25 pounds beans	2.25			
		23 pounds oil	2.50			
		1 case vermicelli	1.50			
		25 pounds corn	.38			
		25 pounds lard	2.50			
		12¼ pounds codfish	1.38			
		180 pounds bread	7.84			
			18.35	14.14	Subsistence stores for the Asylum of the Aged, Cardenas, Cuba.	Amount paid on this bill, $14.14.
	Claudio Arias	Beef and bones		8.10	Subsistence stores for the Orphan Asylum, Cardenas, Cuba.	Quantity purchased not stated.
		Supplies		22.00	do	Do.
31	Luis T. Gonzalez	16,000 pounds lime		52.00	Disinfectants supplied for sanitary department, Cardenas, Cuba.	
	Jose Garriga	289 loads stone		187.85	Used in general repairing of streets of Cardenas, Cuba.	
	Emilio Rivero	93 loads stone		60.45	do	
	Pablo Rodriguez	219 loads stone		142.35	do	
	Manuel E. Tellado	17 cords wood	$59.50	61.25	Fuel supply for steam roller repairing streets, Cardenas, Cuba.	Amount paid on this bill, $61.25.
	Yrene Gonzalez	87 loads stone		56.55	Used in general repair of streets at Cardenas, Cuba.	
	Benito Fromil	30 brooms		21.00	Used in sweeping streets at Cardenas.	
	Larrauri & Gonzalez	49,670 pounds drainpipe		1,241.75	Used in sewering streets at Cardenas.	
15	Jose Liano	43 loads stone		27.95	Used in general repairs of streets at Cardenas, Cuba.	
	Ruperto Jorge	57 loads stone		37.05	do	
	Pedro Hernandez	30 loads stone		19.50	do	
	Juan Hernandez	16 loads stone		10.40	do	
	Pedro Ramiero	26 loads stone		16.90	do	
	Antonio Arbello	10 loads stone		6.50	do	
	Ynocento Leal	18 loads stone		11.70	do	
	Jose Miranda	10 loads stone		6.50	do	
	Ramon Ferradanes	32 loads stone		20.80	do	
26	Ynocente Leal	10 loads stone		6.50	do	
	Emilio Rivero	23 loads stone		14.95	do	

	Ruperto Jorge	12 loads stone	7.80	do
	Manuel Rua	54 loads stone	35.10	do
	Pablo Ferradanes	10 loads stone	6.50	do
	Ramon Ferradanes	7 loads stone	4.55	do
	Levardo Gayon	10 loads stone	6.50	do
	Levardo Visquino	27 loads stone	17.55	do
	Florencio Rodriguez	16 loads stone	10.40	do
	Pedro Ramirez	12 loads stone	7.80	do
31	Desiderio Rodriguez	20 loads stone	13.00	do
	Genaro Viraino	54 loads stone	35.10	do
	Pablo Fernandez	17 loads stone	11.05	do
	Pedro Ramero	34 loads stone	22.10	do
	Gereardo Gayon	73 loads stone	47.45	do
	Pedro Hernandez	52 loads stone	33.80	do
	Francisco Martill	31 loads stone	20.15	do
	Juan Pinero	35 loads stone	22.75	do
	Isidro Gaundasilla	45 loads stone	29.25	do
	Felix Alvarez	17 loads stone	11.05	do
	Florencio Ramirez	30 loads stone	19.50	do
	Ygnacio Rodriguez	27 loads stone	17.55	do
	Ramon Ferradanes	27 loads stone	17.55	do
	Ynocento Leal	34 loads stone	22.10	do
	Antonio Arvello	16 loads stone	10.40	do
	Total		3,706.92	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Mar. 17	Julio S. Montero	1 bottle black ink	$1.00	$38.60	For use in the office of the commanding and disbursing officers.
		2 bottles mucilage	1.00		
		2 bottles paste	.60		
		2 bottles mucilage	1.00		
		12½ sheets carbon paper	1.00		
		1 ream typewriter paper	2.20		
		10 sheets blotting paper	.75		
		12 memorandum books	1.50		
		1 blank book	.60		
		12 lead pencils	.60		
		150 printed envelopes	1.40		
		1 box pens	.50		
		¼ ream typewriter paper	.55		
		2 bottles mucilage	1.00		
		4 reams typewriter paper	8.80		
		25 sheets carbon paper	2.00		
		72 lead pencils	3.60		
		750 printed envelopes	7.00		
		1 box pens	.50		
		3 blank books	3.00		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 17	Amadeo Garcia	1 nipple	$1.00			
		2 ells	.20			
		3 nipples	.60			
		1 bushing	.25			
				$2.05	For the improvement of the water supply of Santa Clara.	
31	do	400 pounds iron pipe	24.00			
		9 iron couplings	.84			
				24.84	do	
		2 nipples	.30			
		2 reducers	.50			
		1 union	.20			
		1 coupling	.10			
				1.10	do	
		400 bricks	5.20			
		6 whitewash brushes	1.50			
		431 feet lumber	11.42			
		3 pounds wire nails	.17			
		1 barrel cement	5.25			
		21 sacks lime	10.50			
		500 roof tiles	7.00			
		8 dozen screws	.40			
		50 pounds yellow ocher paint	1.75			
		50 pounds yellow ocher paint	1.75			
		6 pounds vermilion paint	1.20			
		1 pound wire	.15			
		3 pounds wire nails	.17			
		12 pounds glue	1.80			
		4 packages screws	.80			
		3 pounds wire nails	.16			
		6 pounds chalk	.18			
		2 yards flannel	.40			
		2 pounds white lead paint	.32			
		4 wooden knobs	.10			
		6 whitewash brushes	1.50			
		1 sack quicklime	2.00			
		25 pounds minium	.88			
		20 sacks lime	10.00			
		5 pounds red paint	1.00			
		1 barrel cement	5.25			
		25 pounds white lead paint	2.00			
		6 pounds nails	.33			
		40 feet lumber	1.20			
				74.38	For repairs to military band quarters, Santa Clara.	

		3 pounds lead	.21		
		400 feet lumber	12.60		
		22 feet lumber	.62		
		3 pounds solder	1.50		
		5 pounds nails	1.00		
		25 galvanized iron plates	37.50		
		6 pounds wire nails	.33		
		½ bottle muriatic acid	.20		
		5 pounds tire iron	.30		
		20 pounds coal	.20		
		3 pounds tacks	.16		
				54.62	For the construction of the crematory, Santa Clara.
		100 feet lumber	2.15		
		6 pounds boiled oil	.66		
		1 sack quicklime	2.00		
		14 pounds black paint	1.40		
				6.21	.....do
22	Bernardo Hernandez	1 steam whistle		9.54	For the stone-crushing machine, Santa Clara.
		195¼ meters stone		439.31	
		271 meters stone		523.75	
		230 meters stone		477.50	
	Amadeo Garcia	24 wheelbarrows	$96.00		
		12 rakes	10.80		
				106.80	For street repairs of Santa Clara, Cuba
	R. Alvarez	387 pounds rod iron	15.48		
		3 packages screws	.90		
		500 feet lumber	16.00		
		50 pounds steel	9.00		
31	.....do	24 picks	34.00		
		12 pick handles	3.50		
		½ bottle lubricating oil	.15		
		18½ pounds nails	1.11		
		88 feet lumber	3.08		
		1 bottle lubricating oil	.30		
		2 pounds tallow	.20		
				83.72	.....do
	Amadeo Garcia	400 tiles	13.20		
		20 pounds nails	1.10		
		222 feet lumber	6.33		
				20.63	For the construction of the quartermaster's corral, Santa Clara.
31	.....do	2 iron latches	.30		
		72 feet lumber	2.05		
		18 pounds nails	.99		
		225 feet lumber	5.96		
		20 sacks lime	10.00		
		1 sack quicklime	2.00		
		4 galvanized iron plates	4.60		
		6 iron bolts	.90		
		11 screws	.55		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Amadeo Garcia	1 barrel cement	$5.25			
		20 sacks lime	10.00			
		166 feet lumber	5.23			
		1 whitewash brush	.30			
		116 feet lumber	3.30			
		35 pounds nails	1.93			
		65 feet lumber	1.92			
		2 galvanized iron plates	3.00			
		50 pounds nails	2.75			
		176 feet lumber	5.02			
		10 sacks lime	5.00			
		1 sack quicklime	2.00			
		1 chain bolt	.20			
		1 lock	.40			
		3 galvanized iron plates	4.50			
		10 T hinges	1.50			
		2 whitewash brushes	.60			
		19 pounds paint	3.80			
		1 galvanized-iron plate	1.50			
		444 feet lumber	13.10			
		30 pounds nails	1.65			
		89 feet lumber	2.80			
		6 pounds iron rods	.27			
		3 chain bolts	.60			
		1 round bolt	.15			
		14 T hinges	1.40			
		4 hasps	.20			
		½ sack quicklime	1.00			
				$106.72	For the construction of the quartermaster's corral, Santa Clara.	
	R. Alvarez	1,000 bricks	12.00			
		400 feet lumber	13.20			
		500 roofing tiles	7.00			
				32.20	.....do	
	Amadeo Garcia	1,000 bricks	13.00			
		37 sacks lime	18.50			
		1 sack quicklime	2.00			
		20 sacks lime	10.00			
		1,000 bricks	13.00			
		2,000 tiles	66.00			
		11 pounds wire nails	.60			
		1 package screws	.30			
		½ pound blue paint	.13			
		2 pounds black paint	.30			
		34 clamps	2.04			

	34 hooks	2.04	127.91	For repairs to cavalry barracks, Santa Clara.
	400 bricks	5.20		
	20 sacks lime	10.00		
	1 barrel cement	5.25		
	20 sacks lime	10.00		
	400 tiles	13.20		
	422 feet lumber	16.03		
	12 pounds turpentine	1.32		
	6 pounds white paint	.21		
	53 pounds white-lead paint	8.48		
	53 pounds boiled oil	5.56		
	10 pounds nails	.55	75.80	For construction of shed for quarantined horses, Santa Clara.
	26,295 feet lumber	461.64		
	700 pounds nails	38.50		
	79 pounds tire iron	4.74		
	72 T hinges	7.20		
	2 sacks charcoal	1.40		
	6 pounds asphalt	1.80		
	3,310 feet lumber	97.77	613.05	For the construction of military stables, Santa Clara, Cuba.
R. Alvarez	42 pounds tire iron	2.10		
	75 pounds screws	11.81		
	60 iron washers	9.45	23.36	.....do
Amadeo Garcia	22,193 feet lumber	448.28		
	275 pounds nails	15.12	463.40	.....do
	100 pounds salt	2.00		
	6 pounds red paint	.75		
	5 pounds boiled oil	.55		
	2 pounds turpentine	.22		
	1 tin cup	.05		
	1 monkey wrench	1.20		
	1 hair clipper	.80		
	2 pounds red paint	.80	6.37	Furnished the street-cleaning department, Santa Clara.
	1 vise	11.00		
	1 anvil	10.00		
	2 handsaws	4.00		
	1 plane	.90		
	1 hatchet	.80		
	1 square	.75		
	1 hammer	1.00		
	1 stock and 1 set dies	14.00		
	1 brace and 13 bits	6.00		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Amadeo Garcia	1 small plane	$1.25			
		6 rasps	4.20			
		1 pair blacksmith's tongs	1.50			
		1 blacksmith's knife	.75			
		6 crowbars	9.00			
		20 galvanized-iron plates	23.00			
		547 feet lumber	14.78			
		10 pounds nails	.60			
		1 box horseshoe nails	3.00			
		2 sacks coal	4.50			
		500 pounds iron	22.50			
		37 pounds steel	7.40			
		1 sledge	1.60			
		2 monkey wrenches	1.80			
		50 pounds iron bolts	4.00			
		20 pounds iron washers	2.00			
		12 hammer handles	3.00			
		2 T hinges	.30			
		2 bottles oil	.50			
		6 pounds tallow	.36			
		50 pounds wire nails	3.00			
		1 grindstone	1.20			
		12¼ pounds white-lead paint	2.00			
		10 pounds paint	.80			
		2 bottles boiled oil	.40			
		2 pounds red paint	.24			
		1½ pounds boiled oil	.16			
		½ bottle turpentine	.10			
		¼ pound vermilion paint	.20			
				$162.59	Material for repairing city streets, Santa Clara, Cuba.	
	Capt. C. B. Hoppin, Second United States Cavalry.	16 sets wheel harness	132.50			
		15 sets lead harness	80.00			
		1 mule	37.00			
		7 wagons	232.00			
				481.50	Equipments for street-cleaning department, Santa Clara.	
	Antonio Solana	2 gallons harness oil		5.40	Furnished the stables of street-cleaning department, Santa Clara.	
	Amadeo Garcia	25 pounds axle grease	$2.00			
		5 pounds oakum	.50			
		2 pounds packing	.50			
				3.00	Material for street-cleaning department, Santa Clara.	

Lorenzo Artiles	30,440 pounds cut grass		73.06	Forage for animals of the street-cleaning department, Santa Clara.
Amadeo Garcia	6,335 pounds corn		142.53	do
R. Alvarez	21 barrels cement	$105.00		
	120 pounds iron pipe	6.00	111.00	For the installation of ice plant, Santa Clara.
Manuel Garcia Bros	19½ meters stone		11.70	do
Amadeo Garcia	3,000 brick	$39.00		
	45 sacks lime	22.50		
	20 pounds screws	4.00		
	5 barrels cement	26.25		
	485 pounds wire nails	26.68		
	11,193 feet lumber	335.24	453.67	do
	9 barrels cement	47.25		
	25 pounds white paint	4.00		
	1 brush	.30		
	½ pound blue paint	.20	51.75	Material furnished civil hospital, Santa Clara.
R. Alvarez	1,500 roofing tiles	21.00		
	258 feet lumber	9.03	30.03	Constructing operating ward, civil hospital, Santa Clara.
Amadeo Garcia	1,560 feet lumber	47.05		
	308 pounds galvanized-iron plates	19.09		
	¼ pound glue	.10		
	8 panes glass	6.40		
	6 sheets emery paper	.08		
	4 eve troughs	5.00		
	1 galvanized-iron plate	1.50		
	6 hinges	.60		
	1 slide bolt	.30		
	15 pounds nails	.82		
	1 pair spring hinges	.30		
	1 chain bolt	.15		
	1 round bolt	.10	81.49	do
	56 feet lumber	1.59		
	20 sacks lime	10.00		
	2 sacks quicklime	4.00		
	2 iron bolts	.20		
	2 chain bolts	.40		
	433 feet lumber	9.09		
	44 T hinges	4.40		
	25 pounds nails	1.37		
	16 iron clamps	2.40	33.45	Material furnished San Lazaro Hospital, Santa Clara.
Capt. C. B. Hoppin	10 gallons kerosene oil		1.34	Material for vault-cleaning department, Santa Clara.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Capt. C. B. Hoppin, Second United States Cavalry.	10 gallons kerosene oil		$1.34	Material for vault-cleaning department, Santa Clara.	
	Amadeo Garcia	236 feet lumber	$6.15			
		9¼ pounds rod iron	.42			
		6 lamp chimneys	.90			
		5 pounds red ocher paint	.17			
		6 wooden knobs	.12			
				7.76	do	
	R. Alvarez	6 whitewash brushes	1.80			
		1 bottle oil	.33			
				2.13	do	
	Amadeo Garcia	12 lamp wicks	.15			
		4 pounds shingle nails	.80			
		6 feet iron chain	.42			
		2,485 feet lumber	74.20			
		1,620 pounds galvanized-iron plates	100.44			
		30 pounds wire nails	1.65			
		5 pounds galvanized nails	1.00			
		2 lamp chimneys	.80			
		6 galvanized-iron buckets	3.00			
		8 whitewash brushes	2.40			
				184.86	do	
	Manuel Fernandez	200 galvanized-iron cans		500.00	do	
	Blas Comacho	30 sacks lime		11.40	do	
	Jose F. Acosta	500 tablets bichloride mercury	$3.00			
		60 grams hydraganged bichloride	.40			
		40 grams tincture of aloes	.20			
				3.60	do	
	Amadeo Garcia	½ barrel cement	1.80			
		1,031 feet lumber	32.08			
		14 pounds wire nails	.77			
		2 pounds glue	.50			
		9 T hinges	.63			
		3 flat bolts	.30			
		7 pounds zinc plates	.84			
		6 sheets emery paper	.05			
		12½ pounds white lead paint	2.00			
		3 pounds turpentine	.33			
		6 pounds boiled oil	.66			
		8 pounds white paint	.88			
		3 pounds Spanish glue	.45			
		2 pounds blue paint	.20			
		¼ pound shellac	.15			
		½ bottle alcohol	.10			
				41.74	For repairing San Felix Orphan Asylum, Santa Clara.	

Francisco Anido	14 cotton blankets	7.00			
	10 pieces cotton canvas	10.00			
	2 pieces linen	8.00			
	50 varas percale	5.00			
	20 varas muslin	2.00			
			32.00	Furnished San Felix Orphan Asylum, Santa Clara.	
Francisco Lopez	50 pairs shoes	22.50			
	10 pairs shoes	15.50			
			38.00	do	
	35 pairs shoes	15.75			
	10 pairs shoes	5.55			
	8 pairs shoes	12.40			
			33.65	do	
Francisco J. Amido	12 spools thread	1.00			
	7 varas crinoline	.56			
	6 varas percale	.48			
	105 varas cloth	10.50			
	46 varas cretonne	3.91			
	6 pearl buttons	.12			
	1 spool thread	.08			
	41 varas white linen	3.48			
	24 varas colored linen	2.40			
	18 varas colored cloth	1.80			
	36 spools thread	3.00			
	40 varas linen	3.60			
	12 stockings	1.20			
	35 varas linen	3.75			
	32 varas white muslin	4.00			
	72 pearl buttons	.42			
	72 bone buttons	.20			
	2 pairs stockings	.26			
			40.76	do	
Bonifacio Martinez	1 blanket	.52			
	4 canvas cots	5.24			
	4 girl's hats	3.48			
	6 children's hats	4.20			
	6 blankets	3.12			
			16.56	do	
R. Alvarez & Bro	350 pounds rice	11.20		Subsistence furnished San Felix Asylum, Santa Clara.	
	110 pounds lard	11.00		do	
	60 pounds coffee	12.00		do	
	Crackers	16.50		do	Quantity of articles purchased not specified.
	21 sacks charcoal	11.55		do	
	½ can kerosene oil	.95		do	
	¼ garafon alcohol	.55		do	
	½ garafon aguardiente	.45		do	
	6 brooms	.50		do	
	8 sponges	.65		do	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	R. Alvarez & Bro	2 feather dusters	$0.40		Subsistence furnished San Felix, Asylum, Santa Clara.	
		2 boxes vermicelli	3.20		do	
		12 spoons	2.20		do	
		12 forks	1.95		do	
		1 cooking pot	3.20		do	
		1 sprinkler	.80		do	
				$77.10		
		504 pounds meat	70.55		do	
		20 sacks charcoal	11.00		do	
		Crackers	15.00		do	Quality of articles purchased not specified.
		560 pounds rice	17.90		do	
		56 pounds coffee	11.20		do	
		3 boxes vermicelli	4.80		do	
		84 pounds lard	8.40		do	
		150 cans condensed milk	18.00		do	
				156.85		
	J. Quintero	12 bottles emulsion creosote	10.00			
		12 bottles cod liver oil	6.00			
		6 bottles Dupasquier's sirup	3.00			
		4 bottles Seidlitz powder	3.00			
		6 bottles hæmoglobin wine	6.00			
		4 bottles sarras magnesia	2.00			
				30.00	Medicines furnished San Felix Orphan Asylum, Santa Clara.	
	J. Quintero	15 prescriptions	2.25			
		6 bottles quinine wine	3.90			
		1 box refreshing soda	.19			
		3 bottles Dupasguirs sirup	1.15			
		½ bottle quinine wine	.54			
		1 bottle purgative sirup	.99			
				9.02	do	
	Amadeo Garcia	25 pounds nails	1.37			
		156 feet lumber	4.91			
		14 sacks lime	7.00			
		61 feet lumber	1.73			
		1 barrel cement	5.25			
		1 whitewash brush	.30			
		12 pounds oil of turpentine	1.32			
		4 locks	.80			
		6 sacks lime	3.00			
		6 feet galvanized iron trough	1.25			
				26.93	Materials furnished the orphans' home, Santa Clara.	
	Fernanda Parada	10 cubic meters stone	31.75			

	105 sacks lime	58.33	90.08	Materials furnished for the construction of San Gil road bridges.	
Jose Cabrera	19 cubic meters stone		60.32	do	
Pablo Vanega	9 cubic meters stone		28.57	do	
Silvestre Perez	7 cubic meters stone		22.22	do	
Antonio Gari	7 cubic meters stone	$22.22			
	786 bricks	8.75	30.95	do	
Jose Molerio	6,000 bricks		77.06	do	
Leoncio Canarda	3 cubic meters stone	$9.52			
	31½ cubic meters sand	50.00	59.52	do	
Manuel Quiros	16 cubic meters stone		50.79	do	
Felix Alfonso	11 cubic meters stone		34.92	do	
Gerardo Gomez	2 cubic meters stone	$6.35			
	2,500 bricks	17.86	24.21	do	
Rafael Vasquez	1,400 bricks	8.89			
	5 cubic meters stone	15.87	24.76	do	
Laureana Clapera	4 wheelbarrows		12.70	do	
R. Alvarez	4 buckets	$2.00			
	1 machete and 1 scabbard	1.70			
	4 shovels	2.80			
	2 picks	2.83			
	1 tin can	.10			
	4 shoes	1.80			
	1 shovel	.70			
	1 pick	1.42			
	2 barrels cement	10.00			
	2 picks	2.83			
	6 buckets	3.00			
	4 shovels	2.80			
	2 hoes	.90			
	2 barrels cement	10.00			
	272 pounds rod iron	10.88			
	18 screws	1.80			
	200 pounds forge coal	1.80	57.36	do	
Manuel Garcio	12 iron bolts		9.60	do	
Alberto Villavicencio	2 sifters	$4.68		do	
	Material	8.00		do	Labor included in amount of bill.
	8 mason's boxes	2.88		do	
	8 rules	.90		do	
	6 pounds nails	.50		do	
	1 meter box measure	1.00		do	
	1 ¼-meter box measure	.35		do	
	Spanish silver	18.31			
	Reduced to U. S. currency at 1.26		14.53		
Blas Comacho	60 sacks lime		33.33	do	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba. during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Diego Valasco	1 box pens	$0.80			
		1 package blotting paper	.20			
		1,000 sheets letter paper	3.00			
				$4.00	Furnished San Juan de Dios Hospital, Santa Clara.	
	Juan E. Valdez	50 blank forms		4.00	do	
	Juan M. Martinez	13 table covers		4.00	do	
	Diego Velasco	4 quires paper	$0.20			
		1 ream letter paper	3.80			
				4.00	do	
	do	100 sheets letter paper	1.00		do	
		100 envelops	.75		do	
		2 pencils	.25		do	
		1 steel eraser	.90		do	
		Pens	.10		do	Quantity of articles purchased not specified.
		1 inkstand	.60		do	
		¼ bottle ink	.40		do	
				4.00		
	Frederick Ruiz	5 sacks charcoal		4.50	do	
	Jaeme Valdez	567 pounds coal		9.45	do	
		756 pounds coal		12.88	do	
	Frederick Ruiz	20 quarts kerosene oil		3.10	do	
	Maximo Garcia	52½ quarts kerosene oil		6.51	do	
	Frederick Ruiz	56 quarts kerosene oil		8.68	do	
	Esperanz Valdoz	6 sacks charcoal	$4.40			
		24 pounds starch	2.40			
				6.80	do	
	Frederick Ruiz	4 sacks charcoal	4.00		do	
		60 pounds soap	4.20		do	
		34 pounds starch	4.08		do	
		Washing blue	1.04		do	Do.
		Borax	1.84		do	Do.
				15.16		
	R. Alvarez & Bro	4 brushes	3.60		do	
		6 lamp chimneys and 6 lamp burners.	2.00		do	
		6 lamp wicks	.15		do	
		Varnish and turpentine	.50		do	Do.
				6.25		
	R. Alvarez & Bros	1 faucet	2.20			
		6 lamp chimneys	.90			
		3 brushes	2.10			
		6 lamp wicks	.10			

	3 lamp burners	.50		
Joaquin L. Silva	2 siphons seltzer water	.30	5.80	do
	1 quart Italian vermouth wine	1.25		
	29 prescriptions	5.80		
	1 box gelatin capsules	.15		
	2 kilos absorbent cotton	3.50		
	100 grams prepared chalk	.15		
	3 small syringes	.60		
	5 gallons distilled water	2.50		
	250 capsules essence of sandal	3.00		
	2 kilos Jacond's potion	2.00		
	30 grams tincture of nux vomica	.25		
	1 fountain syringe, complete	2.00		
	2 bars nitrate of silver	.80		
	20 grams calomel	.15		
	500 grams German alcohol	.75		
	100 grams extract of ratania	.60		
	500 grams antisyphilitic sirup	.65	24.45	do
	32 prescriptions	6.40		
	1,000 grams antisyphilitic sirup	1.00		
	500 grams boric acid	.25		
	2,300 grams yoclotannie sirup	2.30		
	200 grams iodoform	4.00		
	1 box seidlitz powders	.30		
	250 capsules essence of sandal	2.50		
	3,000 grams Jascondi potion	3.00		
	1,000 grams tolu sirup	1.00		
	100 grams chloride potash	.10		
	30 grams aristol	2.75		
	2 plasters	.20		
	500 grams German alcohol	.75		
	1 laryngal brush	.25		
	1 bottle essence of trementine	.50		
	30 grams antipyrine	.50		
	15 grams absolute guaiacum	.40		
	250 grams salol	1.10		
	100 grams nitrate of silver	2.75		
	7 kilos absorbent cotton	12.25		
	2 boxes gelatin capsules	.30		
	1,500 grams vaseline	1.25		
	1,500 grams creoline	2.70		
	1 thermometer	2.00	48.55	do
Jose F. Acosta	15 grams carbonate guaiacum	1.00		
	30 grams aristol	2.75		
	500 grams manna	1.00		
	500 grams German alcohol	.75		
	500 grams boric acid	.25		
	200 grams tincture of iodine	.50		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Jose F. Acosta	500 grams gum arabic	$0.75			
		2 boxes gelatin capsules	.30			
		120 grams black tea	.25			
		250 grams sarsaparilla roots	.75			
		300 capsules essence of sandal	3.50			
		1 box purgative soda	.40			
		25 pounds chlorate of lime	2.00			
		12 kilos absorbent cotton	21.00			
		1 bottle hypophosphate sirup	.90			
		100 grams carbolic acid	.20			
		100 grams iodoform	2.00			
		2 boxes antidysenteric powders	1.80			
		1,000 grams iodotannic sirup	1.00			
		500 grams tolu sirup	.50			
		500 grams salol	2.25			
		2 bottles Apollinaris water	.50			
		24 syrines	2.40			
		300 grams sago	.10			
		20 prescriptions	4.00			
		1,000 grams antisyphilitic syrup	1.00			
		1 syringe, complete	3.00			
				$54.85	Furnished San Juan de Dios Hospital, Santa Clara.	
	Frederico Ruiz	Coffee	1.20		Subsistence for the employees of San Juan de Dios Hospital, Santa Clara.	Quantity purchased not specified.
		Sugar	1.00		do	Do.
		40 pounds meat	8.00		do	
		30 bottles wine	4.50		do	
		60 pounds rice	2.40		do	
		10 pounds lard	.90		do	
		20 pounds sausages	2.00		do	
		30 pounds Spanish beans	1.80		do	
		240 rolls	6.00		do	
		Coal	1.50		do	Do.
		Potatoes	2.50		do	Do.
		Spices	1.00		do	Do.
				32.80		
	Maximino Garcia	Coffee	2.52		do	Do.
		Sugar	2.10		do	Do.
		84 pounds meat	16.80		do	
		63 bottles wine	9.45		do	
		126 pounds rice	5.04		do	
		21 pounds lard	1.89		do	
		42 pounds sausages	4.20		do	
		63 pounds Spanish beans	3.78		do	
		546 rolls	12.60		do	

	Coal	3.15		do	Do.
	Potatoes	5.25		do	Do.
	Spices	2.10		do	Do.
			68.88		
Frederico Ruiz	4,408 grams coffee	2.42		do	
	8,816 grams sugar	.95½		do	
	8,766 grams vermicelli	1.84½		do	
	8,796 grams lard	1.78½		do	
	52,912 grams potatoes	4.80		do	
	4,406 grams bacon	1.02½		do	
	3,680 grams meat	1.46		do	
	144,000 grams milk	21.68		do	
	56 eggs	2.24		do	
	9,624 grams Spanish beans	1.62		do	
	264 pounds bread	15.84		do	
	Spices	3.00		do	Do.
	1,229 grams sherry wine	1.20		do	
	3,024 grams claret wine	1.55		do	
	1,008 grams sponge cake	.45		do	
	30,000 grams rice	2.10		do	
			63.97		
Maximino Garcia	560 grams coffee	.31		do	
	1,120 grams sugar	.10		do	
	1,120 grams vermicelli	.24		do	
	1,120 grams lard	.23		do	
	6,720 grams potatoes	.61		do	
	1,480 grams meat	.73		do	
	560 grams bacon	.13		do	
	15,000 grams milk	2.25		do	
	2 eggs	.08		do	
	10,000 grams rice	.70		do	
	1,140 grams beans	.20		do	
	28 pounds bread	1.68		do	
	Spices	.35		do	Do.
	1,512 grams claret wine	.45		do	
	224 grams sherry wine	.20		do	
	112 grams sponge cake	.05		do	
	588 grams coffee	.33		do	
	1,176 grams sugar	.09		do	
	1,176 grams vermicelli	.27		do	
	1,176 grams lard	.23		do	
	7,056 grams potatoes	.63		do	
	2,512 grams meat	1.00		do	
	588 grams bacon	.13		do	
	12,000 grams milk	1.80		do	
	8 eggs	.32		do	
	11,000 grams rice	.72		do	
	1,512 grams beans	.21		do	
	28 pounds bread	1.68		do	
	Spices	.35		do	Do.
	1,512 grams claret wine	.45		do	
	224 grams sherry wine	.20		do	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Maximino Garcia	112 grams sponge cake	$0.05		For the subsistence of patients of San Juan de Dios, Santa Clara.	
		602 grams coffee	.34		do	
		1,204 grams sugar	.10		do	
		1,204 grams vermicelli	.25		do	
		1,204 grams lard	.24		do	
		9,240 grams potatoes	.65		do	
		2,848 grams meat	1.05		do	
		602 grams bacon	.14		do	
		12,000 grams milk	1.80		do	
		8 eggs	.32		do	
		11,000 grams rice	.72		do	
		1,512 grams beans	.21		do	
		28 pounds bread	1.68		do	
		Spices	.35		do	Quantity purchased not specified.
		1,512 grams claret wine	.45		do	
		224 grams sherry wine	.20		do	
		112 grams sponge cake	.05		do	
		574 grams coffee	.29		do	
		1,148 grams sugar	.09		do	
		1,148 grams vermicelli	.24		do	
		1,448 grams lard	.23		do	
		6,888 grams potatoes	.62		do	
		2,176 grams meat	.87		do	
		574 grams bacon	.12		do	
		13,500 grams milk	2.02		do	
		8 eggs	.32		do	
		11,000 grams rice	.72		do	
		1,470 grams beans	.21		do	
		28 pounds bread	1.68		do	
		Spices	.35		do	Do.
		1,512 grams claret wine	.45		do	
		224 grams sherry wine	.20		do	
		112 grams sponge cake	.05		do	
		560 grams coffee	.31		do	
		1,120 grams sugar	.10		do	
		1,120 grams vermicelli	.24		do	
		1,120 grams lard	.23		do	
		6,720 grams potatoes	.61		do	
		1,840 grams meat	.73		do	
		560 grams bacon	.13		do	
		13,500 grams milk	2.02		do	
		9 eggs	.36		do	
		10,000 grams rice	.70		do	
		1,140 grams beans	.20		do	

28 pounds bread	1.68		do	
Spices	.35		do	Do.
1,512 grams claret wine	.45		do	
224 grams sherry wine	.20		do	
112 grams sponge cake	.05		do	
546 grams coffee	.31		do	
1,092 grams sugar	.10		do	
1,092 grams vermicelli	.23		do	
1,092 grams lard	.22		do	
6,552 grams potatoes	.62		do	
1,404 grams meat	.56		do	
546 grams bacon	.13		do	
10,000 grams milk	1.50		do	
12 eggs	.48		do	
10,000 grams rice	.70		do	
1,404 grams beans	.20		do	
28 pounds bread	1.68		do	
Spices	.25		do	Do.
112 grams sherry wine	.10		do	
1,028 grams claret wine	.30		do	
112 grams sponge cake	.05		do	
546 grams coffee	.31		do	
1,092 grams sugar	.10		do	
1,092 grams vermicelli	.24		do	
1,092 grams lard	.23		do	
6,552 grams potatoes	.60		do	
1,404 grams meat	.56		do	
546 grams bacon	.13		do	
10,000 grams milk	1.50		do	
12 eggs	.48		do	
10,000 grams rice	.70		do	
1,404 grams beans	.20		do	
28 pounds bread	1.68		do	
Spices	.25		do	Do.
112 grams sherry wine	.10		do	
1,028 grams claret wine	.30		do	
112 grams sponge cake	.05		do	
518 grams coffee	.30		do	
1,036 grams sugar	.10		do	
1,036 grams vermicelli	.23		do	
1,036 grams lard	.22		do	
6,216 grams potatoes	.60		do	
832 grams bacon	.33		do	
516 grams meat	.13		do	
9,000 grams milk	1.35		do	
12 eggs	.48		do	
10,000 grams rice	.70		do	
1,332 grams beans	.19		do	
26 pounds bread	1.56		do	
Spices	.30		do	Do.
112 grams sherry wine	.10		do	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Maximino Garcia	1,028 grams claret wine	$0.30		For the subsistence of patients of San Juan de Dios, Santa Clara.	
		224 grams sponge cake	.10		do	
		518 grams coffee	.27		do	
		1,036 grams sugar	.10		do	
		1,036 grams vermicelli	.23		do	
		1,036 grams lard	.22		do	
		6,216 grams potatoes	.60		do	
		832 grams meat	.33		do	
		518 grams bacon	.13		do	
		12,000 grams milk	1.80		do	
		8 eggs	.32		do	
		10,000 grams rice	.70		do	
		1,332 grams beans	.19		do	
		26 pounds bread	1.56		do	
		Spices	.35		do	Quantity purchased not specified.
		224 grams sherry wine	.20		do	
		1,008 grams claret wine	.30		do	
		224 grams sponge cake	.10		do	
		518 grams coffee	.30		do	
		1,036 grams sugar	.10		do	
		1,036 grams vermicelli	.23		do	
		1,036 grams lard	.22		do	
		6,216 grams potatoes	.60		do	
		832 grams meat	.33		do	
		518 grams bacon	.13		do	
		12,000 grams milk	1.80		do	
		8 eggs	.32		do	
		10,000 grams rice	.70		do	
		1,332 grams beans	.19		do	
		26 pounds bread	1.56		do	
		Spices	.35		do	Do.
		224 grams sherry wine	.20		do	
		1,008 grams claret wine	.30		do	
		224 grams sponge cake	.10		do	
		448 grams coffee	.24		do	
		868 grams sugar	.08		do	
		868 grams vermicelli	.19		do	
		868 grams lard	.18		do	
		5,376 grams potatoes	.47		do	
		448 grams bacon	.10		do	
		15,000 grams milk	2.25		do	
		8 eggs	.32		do	
		10,000 grams rice	.70		do	
		1,836 grams beans	.17		do	
		26 pounds bread	1.56		do	

Spices	.35		do	Do.
224 grams sherry wine	.20		do	
1,008 grams claret wine	.30		do	
224 grams sponge cake	.10		do	
476 grams coffee	.25		do	
9,052 grams sugar	.08		do	
9,052 grams vermicelli	.20		do	
9,052 grams lard	.19		do	
5,712 grams potatoes	.51		do	
824 grams meat	.40		do	
476 grams bacon	.10		do	
14,000 grams milk	2.10		do	
16 eggs	.64		do	
10,000 grams rice	.70		do	
1,152 grams beans	.18		do	
26 pounds bread	1.56		do	
Spices	.30		do	Do.
1,176 grams claret wine	.35		do	
224 grams sherry wine	.20		do	
224 grams sponge cake	.10		do	
Vinegar	.05		do	Do.
462 grams coffee	.25		do	
924 grams sugar	.07		do	
924 grams vermicelli	.19		do	
924 grams lard	.18		do	
5,544 grams potatoes	.50		do	
824 grams meat	.40		do	
462 grams bacon	.10		do	
15,000 grams milk	2.25		do	
16 eggs	.64		do	
10,000 grams rice	.70		do	
1,188 grams beans	.17		do	
26 pounds bread	1.56		do	
Spices	.35		do	Do.
1,176 grams claret wine	.35		do	
224 grams sherry wine	.20		do	
224 grams sponge cake	.10		do	
434 grams coffee	.23		do	
868 grams sugar	.08		do	
868 grams vermicelli	.18		do	
868 grams lard	.17		do	
320 grams bacon	.10		do	
13,500 grams milk	2.00		do	
10 eggs	.40		do	
10,000 grams rice	.70		do	
1,116 grams beans	.16		do	
26 pounds bread	1.56		do	
5,200 grams potatoes	.81		do	
112 grams sherry wine	.10		do	
1,176 grams claret wine	.35		do	
336 grams sponge cake	.15		do	
Vinegar	.05		do	Do.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 31	Maximino Garcia	420 grams coffee	$0.23		For the subsistence of patients of San Juan de Dios, Santa Clara.	
		840 grams sugar	.08		do	
		840 grams vermicelli	.18		do	
		840 grams potatoes	.17		do	
		5,040 grams lard	.46		do	
		420 grams bacon	.10		do	
		20,000 grams milk	3.00		do	
		10 eggs	.40		do	
		10,000 grams rice	.70		do	
		1,080 grams beans	.16		do	
		26 pounds bread	1.56		do	
		Spices	.30		do	Quantity purchased not specified.
		1,176 grams claret wine	.35		do	
		112 grams sherry wine	.10		do	
		224 grams sponge cake	.10		do	
		448 grams coffee	.23½		do	
		868 grams sugar	.08½		do	
		868 grams vermicelli	.18½		do	
		868 grams lard	.17½		do	
		5,376 grams potatoes	.47		do	
		448 grams bacon	.10½		do	
		18,500 grams milk	2.77½		do	
		13 eggs	.52		do	
		10,000 grams	.70		do	
		1,836 grams beans	.17		do	
		26 pounds bread	1.56		do	
		Spices	.30		do	Do.
		1,176 grams claret wine	.35		do	
		224 grams sherry wine	.20		do	
		224 grams sponge cake	.10		do	
		462 grams coffee	.25		do	
		924 grams sugar	.09		do	
		924 grams vermicelli	.19		do	
		924 grams lard	.18		do	
		5,544 grams potatoes	.50		do	
		824 grams meat	.40		do	
		462 grams bacon	.10		do	
		17,000 grams milk	2.55		do	
		9 eggs	.36		do	
		10,000 grams rice	.70		do	
		1,188 grams beans	.17		do	
		26 pounds bread	1.56		do	
		Spices	.35		do	Do.
		1,176 grams claret wine	.35		do	

112 grams sherry wine	.10		do	
224 grams sponge cake	.10		do	
434 grams coffee	.23		do	
868 grams sugar	.08		do	
868 grams vermicilli	.18		do	
868 grams lard	.17		do	
5,200 grams potatoes	.46		do	
434 grams bacon	.10		do	
20,000 grams milk	3.00		do	
11 eggs	.44		do	
10,000 grams rice	.70		do	
1,116 grams beans	.16		do	
26 pounds bread	1.56		do	
Spices	.30		do	Do
1,176 grams claret wine	.35		do	
112 grams sherry wine	.10		do	
224 grams sponge cake	.10		do	
434 grams coffee	.23		do	
868 grams sugar	.08		do	
868 grams vermicelli	.18		do	
868 grams lard	.17		do	
5,200 grams potatoes	.46		do	
434 grams bacon	.10⅛		do	
20,500 grams milk	3.07½		do	
14 eggs	.56		do	
10,000 grams rice	.70		do	
1,116 grams beans	.16		do	
26 pounds bread	1.56		do	
Spices	.30		do	Do
1,176 grams claret wine	.35		do	
112 grams sherry wine	.10		do	
224 grams sponge cake	.10		do	
588 grams coffee	.31		do	
1,176 grams sugar	.09		do	
1,176 grams vermicelli	.25		do	
1,176 grams lard	.24		do	
7,056 grams potatoes	.63		do	
2,514 grams meat	1.00		do	
588 grams bacon	.13		do	
20 eggs	.80		do	
11,000 grams rice	.72		do	
26 pounds bread	1.56		do	
1,128 grams beans	.21		do	
Spices	.30		do	Do.
1,176 grams claret wine	.35		do	
224 grams sherry wine	.20		do	
224 grams sponge cake	.10		do	
588 grams coffee	.31		do	
1,176 grams sugar	.09		do	
1,176 grams vermicelli	.25		do	
1,176 grams lard	.24		do	
7,056 grams potatoes	.63		do	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar 31	Maximino Garcia	2,514 grams meat	$1.00		For the subsistence of patients of San Juan de Dios, Santa Clara.	Quantity purchased not specified.
		588 grams bacon	.13		do	
		30 eggs	1.20		do	
		11,000 grams rice	.72		do	
		1,512 grams beans	.21		do	
		26 pounds bread	1.56		do	Do.
		Spices	.30		do	
		112 grams sherry wine	.10		do	
		1,176 grams claret wine	.35		do	
		224 grams sponge cake	.10		do	
				$162.90		
	Total			7,354.52		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of March, 1900.]

Mar. 1	Manuel Gutierrez	18 machetes	$27.00			
		18 hatchets	27.00			
		12 handles	12.00			
		1 grindstone	1.50			
				$67.50	Tools for destitute farmers	Specific use not more definitely stated.
2	Nicolas Manzini	773 tiles	24.51			
		1 barrel cement	7.50			
		10 sacks sand	2.00			
		6 pounds glue	.90			
		10 sacks lime	13.50			
		3 iron bars and 2 iron rings	5.87			
				54.28	Used in connection with building and repair of barracks and quarters at Sancti Spiritus, Cuba.	
6	Successors of G. Bluhme & Co.	2 cans almond oil	2.00			
		1 demijohn cod-liver oil	8.90			
		2 cans Rheums oil	2.80			
		2 pounds citric acid	1.30			
		3 pounds tartaric acid	1.50			
		12 ounces sugar milk	.15			
		10 pounds borate soda	1.50			
		5 pounds bromuride potash	4.50			
		1 ounce bromuride camphor	.25			
		144 capsules	18.00			
		1 pound carbonate magnesia	.25			
		½ ounce chloride cocaine	4.50			

1 drachm codium	1.00
5 pounds cream tartar	2.00
2 pounds prepared chalk	.80
2 ounces extract rhatania	.35
1 pound fluid extract kolo	3.00
8 ounces phenacetiline	1.25
1 pound senna leaves	.25
2 pounds reduced iron	1.70
1 pound iron filings	.25
½ pound hypophosphate lime	1.63
1 pound hypophosphate iodoform	5.50
½ pound ipecacuanha powder	2.50
4 ounces metallic iodide	1.20
2 pounds borrage	.50
6 spools cloth, wax, oil	4.50
12 droppers	.50
1 pound powdered jalap	.60
2 pounds metallic mercury	1.80
2 pounds calcined magnesia	1.20
4 ounces naphthol Butes	.80
3 pounds niter salt	.45
2 pounds nux vomica	.90
4 ounces oxide antimony	.25
2 ounces podophyllin	1.00
2 pounds gentian roots	.30
2 pounds Rochelle salts	.80
1 pound salicylate soda	2.00
1 kilo salol	5.00
25 pounds sulphate magnesia	1.25
½ pound fluid extract hamamelis	1.00
½ pound medicated soap	.20
4 glass mortars	4.20
2 English paste mortars	2.40
1 glass funnel	.35
2 spatulas	.65
2 pounds black tea	1.60
2 pounds juniper oil	.80
1 pound nitric acid	.50
10 pounds boric acid	1.60
2 jars hazeline	.54
1 pound antipyrine	4.80
6 pounds absorbent cotton	4.20
2 pounds camphor	1.30
½ pound bromuride ammonia	1.25
6 ounces bromuride lithia	1.75
8 ounces bromuride soda	1.00
6 ounces bromuride quinine	4.80
25 pounds bichloride soda	1.25
3 ounces caffeine	3.00
10 pounds carbonized chlorate potash	3.00
2 pounds carbonate potash	.26

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
	Successors of G. Bluhme & Co.	1 pound collodium	$1.00			
		1 ounce extract helechinn	.25			
		4 ounces extract belladonna	.40			
		8 ounces mild extract liquinium	2.50			
		½ ounce extract belenium	.15			
		1 ounce extract gentian	.10			
		2 ounces fluid extract antimony	.35			
		6 ounces fluid extract viburnum	1.50			
		6 ounces fluid extract canadium hydrate	1.25			
		6 ounces fluid extract ipecac	3.00			
		6 ounces fluid extract gelsemium	1.25			
		2 pounds manzanilla flowers	.50			
		2 pounds lilac flowers	.80			
		1 pound sublimate iodoform	5.00			
		2 thermometers	1.00			
		4 syringes	4.82			
		6 bottles morphine tablets	1.50			
		1 box cocaine tablets	1.00			
		1 box caffeine tablets	1.00			
		2 ounces benzoate lithia	.50			
		1 ounce benzoride mercury	.20			
		1 balsam copaiba	1.40			
		1 pound powdered cubebs	2.10			
		1 pound gum arabic	.90			
		1 pound gum tragacanth	.60			
		6 ounces aristol	12.00			
		6 ounces guainine	1.80			
		4 ounces white nitrate silver	3.00			
		1 pound subnitrate bismuth	2.00			
		½ pound fine opium	4.00			
		4 ounces assilimized pepsin	.75			
		2 ounces powdered papaverinia	5.00			
		2 pounds linseed	.20			
		3 pounds linseed meal	.30			
		6 ounces nitric acid mercury	1.20			
		25 pounds sulphate soda	1.25			
		1 pound sulphate potash	.05			
		1 kilo sulphate quinine	17.00			
		½ pound green tea	.20			
		6 ounces tincture strophantus	.95			
		10 pounds yellow vaseline	2.50			
		15 grams essence azalium	1.50			
		15 grams essence aniseed	.15			

		3 spools silk thread	.75			
		3 spools silver thread	.90			
		12 hair brushes	.40			
		2 larynx crotchets	.20			
		12 glass syringes	.60			
		1 glass funnel	.25			
		1 rubber funnel	.45			
		5 pounds tar	1.00			
		1 ounce antifebrifuge	.30			
		1 pound powdered digitalis	.45			
			221.60			
		5 per cent discount	11.08			
				$210.52	For use at Sancti Spiritus Hospital	
6	Rafael Costa	1 demijohn Jerez wine		5.20	For use at San Juan de Dios Hospital, Sancti Spiritus, Cuba.	
	Fercol Gali & Diaz	6 pounds antiseptic cotton	$3.00			
		4 pounds salicilate cotton	3.60			
		120 grams iodoform powder	1.20			
		30 grams bromide quinine	.85			
		60 grams sulphate quinine	1.40			
	Terrcol Gali & Diaz	80 grams pure salol	.40			
		60 grams carbonated magnesia	.05			
		6 boxes laxative soda	1.68			
		6 boxes refreshing soda	1.08			
		2,000 grams quinine wine	2.40			
		20 grams ictiol	.30			
		100 grams quinine powder	.15			
				16.11	For use in San Juan de Dios Hospital, Sancti Spiritus, Cuba,	
8	Jose Ma Serrano	2 pair scissors	1.60			
		14 varas linen cloth	.80			
		50 chemises	31.25			
		50 children's dresses	32.50			
		24 combs	2.40			
				68.55	For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
	Nestor Mascaro	Medicines	41.05			
		Medicines	70.80			
		Medicines	15.30			
				127.15	For use in Girls' Orphan Asylum, Sancti Spiritus, Cuba.	Quantity and class purchased not stated.
	Olazar & Tome	1 lamp	1.00		For use at Beneficiencia House, Sancti Spiritus, Cuba.	
		3 packages wire nails	.30		For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
		Red-ocher paint	.05		do	Quantity purchased not specified.
		4 rings	.15		do	
		60 screws	3.00		do	
		4 iron dishes	4.00		do	
		1 tin tub	.60		do	
		6 iron teaspoons	.10		do	

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 8	Olazar & Tome	2 pulleys	$0.40		For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
		24 iron plates	3.50		do	
		24 iron spoons	.60		do	
		100 sewing bristles	.75		do	
		12 sheets sand paper	.30		do	
		4 varas oilcloth	3.60		do	
				$18.35		
		48 iron plates, enameled	7.00			
		70 iron spoons, enameled	1.80			
		54 iron cups, enameled	8.20			
		12 iron wash basins, enameled	1.75			
		1 bar sealing wax	.10			
		1 ruler	.50			
		48 iron chamber pots, enameled	24.00			
		1 sprinkler	.75			
		6 glass goblets	.75			
		2 tin wash basins	.30			
		2 coffee strainers	.40			
		1 burner	.20			
		2 lamp chimneys	.40			
		1 mortar	2.50			
		1 kitchen knife	.60			
				49.25	For use at Girls' Orphan Asylum, Sancti Spiritus, Cuba.	
	Rafael Costa	2 lamp chimneys	.40			
		2 bells	1.00			
				1.40	For use in Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
	Juan Madrigal	25 wood cots		25.00	For use at Girls' Orphan Asylum, Sancti Spiritus, Cuba.	
	Rivas & Co	2 combs	$0.20			
		1 ream writing paper	3.00			
		¼ ream note paper	.75			
		½ ream commercial paper	.82			
		100 envelopes	.35			
		2 pencils	.10			
		1 bottle mucilage	.08			
		1 portfolio	1.13			
		1 penholder	.09			
		1 rubber eraser	.17			
				6.69	For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
		1 alarm clock	2.00			
		25 pieces tape	.50			
		25 writing books	.67			

	25 inkstands	1.00			
	15 school books	3.00			
	10 school books	4.00			
	12 school books	1.80			
	6 penholders	.30			
	12 slates	.75			
	1 box pens	.70			
	50 penholders	1.88			
			16.60	For use at Girls' Orphan Asylum, Sancti Spiritus, Cuba.	
Florencio Mendez	2 empty barrels	1.00			
	2 tin tubs	3.50			
	48 clothespins	.20			
			4.70	do	
	Ice	.10		For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	Quantity purchased not specified.
	1 wooden tub	.80		do	
			.90		
	2,325 pounds rice	90.90		do	
	195 pounds lard	20.63		do	
	40 pounds chick peas	4.04		do	
	160 pounds potatoes	6.62		do	
	283 pounds vermicelli	28.63		do	
	453½ pounds sugar	19.81		do	
	109 pounds coffee	37.50		do	
	9 pounds meat	1.80		do	
	10 pounds red pepper	1.38		do	
	Garlic	2.90		do	Do.
	28 pounds onions	1.54		do	
	Spices	.20		do	Do.
	7,489 loaves bread	68.89		do	
	6 cans mineral oil	12.00		do	
	86 sacks charcoal	34.40		do	
	340 liters milk	68.00		do	
	179 pounds bacon	20.58		do	
	12 bottles olive oil	3.00		do	
	30 cans tomatoes	4.50		do	
	Limes	2.40		do	Do.
	33 pounds codfish	3.96		do	
	19 pounds white sugar	1.61		do	
	24 sponges	2.00		do	
	135 pounds salt	2.97		do	
	15 bottles aguardiente	1.20		do	
	17 bottles vinegar	1.14		do	
	3 bottles alcohol	.60		do	
	1,350 pounds sweet potatoes	21.60		do	
	1,350 pounds yucca	21.60		do	
	39 pounds soap	3.12		do	
	2 pounds flour	.10		do	
	144 boxes matches	1.00		do	
	3 packages candles	.60		do	
	1 pound almonds	.25		do	
	3 bottles honey	.60		do	

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 8	Florencio Mendez	6 pounds starch	$0.69		For use at Boys' Orphan Asylum, Sancti Spiritus, Cuba.	
		10 bottles English beer	4.50		do	
		12 brooms	1.20		do	
				$498.46		
		1,313 pounds rice	51.33		For use at Girls' Orphan Asylum, Sancti Spiritus, Cuba.	
		129 pounds lard	13.64		do	
		402 pounds chick peas	40.68		do	
		338 pounds vermicelli	34.20		do	
		681 pounds sugar	29.75		do	
		121 pounds coffee	41.74		do	
		205 cans condensed milk	45.10		do	
		Garlic	2.80		do	Quantity purchased not specified.
		27 pounds onions	1.49		do	
		10,292 loaves bread	94.68		do	
		4 cans mineral oil	8.00		do	
		72 sacks charcoal	28.80		do	
		100 pounds sweet potatoes	1.60		do	
		3 empty barrels	.90		do	
		247 liters milk	49.40		do	
		396 pounds black beans	27.32		do	
		112 pounds salt	2.46		do	
		35 pounds white soap	3.50		do	
		93 pounds starch	10.69		do	
		85 cans tomatoes	12.75		do	
		Crackers	8.90		do	Do.
		268½ pounds yucca	4.29		do	
		32 pounds red beans	2.35		do	
		Matches	.35		do	Do.
		6 packages candles	1.20		do	
		152 pounds soap	12.16		do	
		6 boxes bluing	.60		do	
		50 ears corn	.25		do	
		5 bottles olive oil	1.25		do	
		94 pounds bacon	10.81		do	
		3 bottles alcohol	.60		do	
		11 brooms	1.10		do	
		6 pounds white sugar	.51		do	
		4 bottles aguardiente	.32		do	
		3 bottles vinegar	.20		do	
		6 sponges	.60		do	
		1 bottle honey	.20		do	
		1 bottle dry wine	.20		do	
		326 pounds potatoes	13.49		do	
				560.21		

		360 pounds rice	14.07		For use at Beneficencia House, Sancti Spiritus, Cuba.	
		31 pounds lard	3.27		do	
		87 pounds chick peas	8.80		do	
		145 pounds potatoes	6.00		do	
		58 pounds vermicelli	5.86		do	
		170 pounds sugar	7.42		do	
		30½ pounds coffee	10.52		do	
		26 cans condensed milk	5.72		do	
		Garlic	.90		do	Do.
		4 pounds onions	.22		do	
		Spices	.35		do	Do.
		1,771 loaves bread	16.27		do	
		14 sacks charcoal	5.60		do	
		94 liters milk	18.80		do	
		108 pounds bacon	12.42		do	
		25 pounds salt	.55		do	
		15 cans tomatoes	2.25		do	
		24 pounds starch	2.76		do	
		5 bottles aguardiente	.40		do	
		3 bottles olive oil	.75		do	
		3 bottles alcohol	.60		do	
		5 packages candles	1.00		do	
		15 pounds soap	1.20		do	
		Matches	.20		do	Do.
		16 pounds black beans	1.10		do	
		5 bottles vinegar	.36		do	
		30 pounds meat	6.00		do	
		1 box bluing	.10		do	
		1 bottle turpentine	.30		do	
		Red-ocher paint	.10		do	Do.
				133.89		
	Nicolas Manzini	500 sacks lime		675.00	For use in the sanitation department, Sancti Spiritus, Cuba.	
9	Manuel Gutierrez	25 pounds powder	$20.00			
		12 picks	21.00			
				41.00	For use in public works at Sancti Spiritus, Cuba.	
	Nicolas Manzini	3 sacks lime	4.05			
		2 brooms	.28			
		16 sacks sand	1.60			
		346 feet lumber	17.30			
		2 lumber posts	2.20			
				25.43	Used in connection with building and repair of barracks and quarters at Sancti Spiritus, Cuba.	
10	F. Cancio	106 pounds blue paint	21.80		For use in sanitation department, Sancti Spiritus, Cuba.	
		1 empty barrel	.30		do	
		25 pounds glue	6.25		do	
		7 sponges	.55		do	
		1 bottle mineral oil	.12		do	

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 10	F. Cancio	23 paint brushes	$7.05		For use in sanitation department, Sancti Spiritus, Cuba.	
		1 can	.10		do	
		2 brooms	.20		do	
		Soap	.10		do	Quantity purchased not specified.
		6½ pounds rope	1.25		do	
		300 pounds corn	3.60		do	
		4 pounds cement	.20		do	
		3 packages lampblack paint	.45		do	
		Lampblack paint	.30		do	Do.
		13 pounds red-ocher paint	1.05		do	
		Red-ocher paint	.10		do	Do.
		Aguardiente	.30		do	Do.
		3 buckets	3.00		do	
		Grease	.30		do	Do.
		Hemp	.10		do	Do.
		10 pounds salt	.20		do	
				$47.32		
	Felix Torres	26 carloads stone		61.10	Used in paving streets of Sancti Spiritus, Cuba.	
	Jose Antonio Jimenez	12 carloads stone		28.20	do	
	Santiago Ma Madrigal	12 hammers	$12.00			
		4 mule shoes	.85			
		12 hammer handles	2.04			
		1 sledge handle	.30			
				15.19	Used in public works at Sancti Spiritus.	
	Felix Torres	26 carloads stone	61.10			
		26 carloads stone	61.10			
				122.20	Used in paving streets of Sancti Spiritus.	
	Jose Antonio Jimenez	12 carloads stone	28.20			
		12 carloads stone	28.20			
				56.40		
17	Felix Torres	26 carloads stone		61.10	do	
	Nicolas Mazini	500 sacks lime		675.00	For use in sanitation department, Sancti Spiritus.	
19	do	643 feet lumber	$32.15			
		4 barrels tar and 1 empty barrel	17.22			
				49.37	Used in connection with building and repair of barracks and quarters, Sancti Spiritus.	
25	Fernando Echemendia	13,000 bricks	104.00		Used in connection with repairs to Girls' Orphan Asylum at Sancti Spiritus.	

		17 carloads lime	74.50		do	
		335 panniers sand	26.80		do	
		6 pounds red-ocher paint	.30		do	
		9 packages lampblack paint	.90		do	
		Paints	15.00		do	Quantity not specified; labor included in amount of bill.
		2 doors	10.00		do	
		1 lock	1.00		do	
		3 hinges	.60		do	
		1 window shutter	5.00		do	Labor included in amount of bill.
		4 pounds potash	6.80		do	do
		Paints	30.00		do	Quantity not specified; labor included in amount of bill.
		52 lumber poles	26.00		do	
		1,707 feet lumber	73.40		do	
		1,500 tiles	16.50		do	
		3 doors	18.00		do	
		1 water tank and 200 bricks	7.60		do	
		1 barrel cement	9.00		do	
		600 feet lumber	25.80		do	
				451.20		
	Nicolas Manzini	9 lumber posts	24.75			
		51 sacks fine dirt	5.10			
				29.85	Used in connection with barracks and quarters, Sancti Spiritus, Cuba.	
	Total			4,203.12		

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of March, 1900.]

Mar. 6	Bernadino Escobar	62 horseshoes		$24.80	For shoeing horses used at the Guantanamo waterworks.	Labor included in amount of bill.
	Alfonso A. Ysalgue	1 bath tub		7.25	For use in the public jail at Guantanamo, Cuba.	
	R. Mola & Co.	256 pounds codfish	$14.40			
		38¾ pounds bacon	3.49			
		49⅛ pounds potatoes	1.48			
		5 pounds sugar	.33			
				19.70	For use in the Guantanamo orphan asylum.	
	Cristal Mestre	Bread		25.00	do	Quantity purchased not specified.
	Jose Seisdedes	1 table	$3.00			
		1 clock	4.00			
		1 kitchen dresser	14.00			
				21.00	do	
	Segundo Cure	Meat		15.31	do	Do.
	Guantanamo Railroad Co	92 pounds iron		6.45	For constructing a wharf at Caimenara, Cuba.	

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 6	Brooks & Co	608 feet lumber		$24.62	For use at the Guantanamo waterworks.	
	Ynglada, Vives & Francoli	1 farrier's stool	$1.00			
		1 pair pliers	1.50			
		1 hammer	.50			
		1 rasp	1.00			
		10 pounds nails	2.00			
		1 iron bar	3.30			
		24 rivets	.05			
		3 brooms	1.00			
		1 inkstand	.60			
		5 reams writing paper	.15			
		1 blank book	1.05			
		12 pencils	.50			
		1 sheet iron	2.70			
		250 envelopes	.62			
		2 locks	.40			
		6 pocketbooks	1.20			
		8 bolts	.50			
		8½ pounds rope	1.10			
		1 steel bar	2.70			
		24 bolts	1.60			
		12 hammer handles	3.00			
		10 pounds rope	1.80			
		1 copy book	1.75			
		1 shoeing hammer	.60			
		12 sheets waterproof paper	1.20			
		14 pounds grease	2.10			
		2 punchers	.40			
		1 door knocker	.45			
		2 file handles	.10			
		20 quires paper	.80			
		1 bottle mucilage	.30			
		7 steel bars	28.00			
		2 flat iron bars	4.55			
		1 paint brush	.40			
			68.92			
		Less deduction	22.75			
				46.17	do	
		1 case Diamond oil	4.00			
		115 pounds manila rope	19.55			
		1 rule	.40			
		¼ can paint	1.75			
		1 paint brush	.15			
		1 box Diamond oil	4.00			

		50 pounds tacks	3.50			
		4 sets blocks	23.00			
		1 galvanized pulley	.50			
		1 iron bar	1.27			
		1 rule	.40			
		2 padlock hinges	.30			
		1 can white-lead paint	2.50			
		1 paint brush	.15			
		3 padlocks	1.20			
		1 iron bar	1.12			
		2 pounds washers	.20			
		1 iron bar	1.89			
		48 bolts	1.50			
		78 pounds steel	11.70			
		84 bolts	2.80			
		6 washers	.60			
		3 files	1.80			
				84.28	do	
		1 lamp	3.50		do	
		4 pair hinges	.25		do	
		3 lanterns	2.40		do	
		3 iron bars	3.73		do	
		4 pounds lead, shot	.40		do	
		2¼ yards canvas	1.75		do	
		1 package tacks	.10		do	
		1 lamp burner	.90		do	
		2 files	1.20		do	
		100 bolts	2.00		do	
		3 packages tacks	.30		do	
		5 pounds wire nails	.50		do	
		20 feet canvas	4.00		do	
		Glue	.10		do	Quantity purchased not stated.
		Carbon paper	.10		do	Do.
		24 spikes	13.00		do	
		10 files	3.10		do	
		6 pocketbooks	1.50		do	
		12 lamp wicks	.15		do	
		1 rule	.40		do	
		1 liter copying ink	.80		do	
		2 pounds grease	.30		do	
		122 bolts	4.80		do	
				45.28		
9	C. Branet & Co.	1,200 blasting fuse	1.20			
		60 screws	2.25			
		2 bits	1.10			
		466 tiles	33.79			
		10 pounds nails	.95			
		5 pounds wire	.40			
		1 case coal oil	3.40			
		124 pounds iron	4.96			
		3 barrels nails	17.25			
		3 scrubbing brushes	3.00			

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 9	C. Branet & Co	1 rat trap	$0.50			
		25 pounds tacks	2.38			
		15 pounds wire	1.20			
		1 padlock	.15			
		1 hogshead blacksmith coal	22.00			
		1 sack lime	2.25			
		1 bundle	2.25			
		2 pairs hinges	.30	$99.33	For use at the Guantanamo waterworks.	
		1 bridle	2.25			
		2 mule collars	5.00			
		1 case coal oil	3.60			
		2 brooms	.80			
		9 files	4.00	15.65	do	
		2 steel rods	2.52			
		1 lamp	3.75			
		1 lantern	1.10			
		8 lamp wicks	.30			
		2 lamp chimneys	.50			
		3 oil stones	.75			
		1 ax	1.50			
		1 box cod oil	4.50			
		1 tap and die	11.00			
		1 rope	.25			
		12 wooden buckets	3.00	29.17	do	
		4½ pounds washers	.45			
		24 screws	.25			
		75 pounds nails	2.20			
		26 pounds screws	2.60			
		2 pounds tacks	.20			
		1 roll tape	.50	6.20	do	
		20 blasting fuse packing	10.00			
		6 kegs spikes	39.00			
		268 pounds iron	10.72			
		1 hogshead coal	22.00			
		1 case lamp oil	3.40			
		1 block and fall	22.00			
		2 kegs nails	10.00	117.12	do	
	Federio Arce	1 cabinet		13.00	For use at headquarters, department of Guantanamo, Cuba.	
6	C. E. Abbey	67 pounds manila rope		10.05	For use at Guantanamo waterworks.	
20	Manuel Betran	527.68 liters milk		73.87	For use at Guantanamo hospital	

Candelario Tellez	323 liters milk		45.22	do	
Manuel Bertran	29 kilos soap	$5.22			
	3 cans lamp oil	6.75			
	3 packages candles	.45			
			12.42	do	
I. Cisneros	5,654 grams peas, 4,872 grams rice, 4,620 grams potatoes, 756 grams lard, 588 grams coffee, 882 grams sugar, 9,660 grams meat, 9,660 grams bread.		10.50	For use in Guantanamo city jail	
Felipe Desquion	Postage stamps	$0.50		do	Quantity purchased not stated.
	1 ream writing paper	3.50		do	
	1 blank book	.30		do	
	1 case lamp oil	4.00		do	
	5 pounds ocher paint	.25		do	
	1 pound glue	.20		do	
	Lamp wicks	.05		do	Do.
	3 brooms	.15		do	
	½ bottle aguardiente	.05		do	
	Bread, cheese	.15		do	Do.
			9.15	do	
Pedro Arce	8 kilos rice	.64			
	150 kilos sugar	18.36			
	13 kilos coffee	3.90			
	66 kilos peas	11.86			
	76 eggs	3.80			
	72 kilos lard	15.84			
	191 kilos potatoes	17.19			
	69 kilos macaroni	12.42			
	55 kilos bacon	11.00			
	58 kilos ham	16.24			
	43 liters tinto wine	8.60			
	6 liters sherry wine	2.70			
	3 bottles rum	.45			
	3 strings garlic	1.95			
	18 kilos onions	1.62			
	5 kilos pepper	1.50			
	21 kilos salt	.84			
	9 cans condensed milk	1.80			
	4 bottles olive oil	1.00			
		131.71			
	Less discount	9.87			
			121.84	For use in the civil hospital at Guantanamo, Cuba.	
Brooks & Co	2,243 feet lumber		93.58	For use at the Guantanamo waterworks.	
Luis Gallart	40 blank forms	$2.00			
	1 can oil	.50			
	1 sprinkler	1.00			
			3.50	For use at the Guantanamo city hospital.	
Elwell Mercantile Co	10,865 feet lumber		347.68	For the Guantanamo waterworks	
Emilio Latenlade	539.81 kilos meat		210.33	For the Guantanamo city hospital	

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Discription and use.	Remarks.
Mar. 20	Flint, Eddy & Co	4 tooth axes	$4.50			
		3 spall hammers	3.87			
		71 masons' hammers	3.97			
		12 striking hammers	8.64	$21.04	For the Guantanamo water works	
27	Henry J. McCoy	30,027 pounds pig lead	1,277.15			
		9 gate valves and 5 air valves	312.53	1,589.68	do	
		2 hand-power derricks	108.50		do	
		1 tapping and threading machine	16.80		do	
		Taps	7.60		do	Quantity purchased not specified.
				132.90		
	Grunersindo Daregar	36 pads writing paper		3.00	For use at headquarters, Guantanamo, Cuba.	
26	Brooks & Co	1,280 feet lumber		50.68	For use at the Guantanamo waterworks.	
31	C. Branet & Co	½ ream paper		1.75	For use at headquarters, Department of Guantanamo, Cuba.	
Apr. 2	Ynglada, Vives & Francoli.	1 ream writing paper	$0.40			
		1 hammer	.20			
		1 screw-driver	.25			
		1 gimlet	.10			
		3 cases milk	22.50			
		1 bottle vinegar	.50			
		1 French oil	.80			
		1 sack rice	9.94			
		1 shovel	.75			
		1 scrubbing brush	1.00			
		24 door knockers	.50			
		1 can enamel paint	.45			
		1 box vermicelli	1.40	38.79	For use at the Guantanamo Orphan Asylum.	
	Guantanamo R. R. Co	255 pounds coal		1.30	do	
Mar. 6	Henry J. McCoy	12 calking chisels	$4.18			
		2 bush-hammers	14.85			
		6 hand-clip chisels	1.04			
		6 diamond chisels	1.31			
		6 cape chisels	.58	21.96	For use at the Guantanamo waterworks.	
		363 lengths water pipe		4,630.13		
	Total			8,029.70		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, United States Volunteers, disbursing officer at Cienfuegos, Cuba, during the month of March, 1900.]

1900. Mar. 13	Lamenio Cancio & Bro	4 braces, 4 iron rings, 16 iron bolts, 16 washers, 12 spikes $40.25 17 iron bolts 3.63 2 iron rings 6.00 Spanish gold 49.88 Reduced to United States currency	$45.35	For construction of government docks at Cienfuegos, Cuba.	
28	Castillo & Compania	82 wooden piles	598.80	do	
	Total		644.15		

[Personal property purchased by Capt. James W. Watson, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of March, 1900.]

1900. Mar. 24	Hipolito Gutierrez	1 sack lime	$1.25	Used for sanitary purpose at Mayari, Cuba.	Specific use not more definitely stated.
	Elwell Mercantile Co	4,540 white-pine lumber $158.90 3,659 yellow-pine lumber 117.08	275.98	Miscellaneous, municipalities	Do.
31	R. Laroche	2 pairs hinges .50 10 pounds tallow candles 4.00 ½ bottle turpentine .40 ½ bottle varnish .20	5.10	Barracks and quarters	Do.
	Emilio Delgado	25 wagon screws	2.00	do	Do,
	Total		284.33		

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

1900. Mar. 6	Ulpiano Adan	34 meters sand	$51.00	Used in street paving, city of Puerto Principe, Cuba.	
	Mercedes Socarras de Arteaga.	1 Smith Premier typewriter machine	100.00	Used in the office of the disbursing officer at Puerto Principe, Cuba.	
8	Jose Alvarez Inclan	7 posts	12.80	Used in repairing public roads at Puerto Principe, Cuba.	

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Discription and use.	Remarks.
1900.						
Mar. 9	Anselmo Santayana	60 sacks lime		$27.00	Used in the public prison at Puerto Principe, Cuba.	
	Jose Bejarano	9 large posts		7.20	Used in the public roads at Puerto Principe, Cuba.	
7	F. Espinoza	141 sacks lime		56.40	Used in paving city streets, Puerto Principe, Cuba.	
	Bernabe Sanchez Adan	7 barrels cement		35.00	Used in the public prison at Puerto Principe, Cuba.	
9	Tomas Jimeno	5,500 floor tiles		86.62	Used in the Carmen Hospital at Puerto Principe, Cuba.	
10	Emilio Fernandez	182 meters stone		910.00	Used in paving city streets, Puerto Principe, Cuba.	
9	Enrique J. Montonlieu	1,370 blank forms		12.70	Used in the office of the disbursing officer, Puerto Principe, Cuba.	
12	A. Escobar	19 meters sand		19.00	Used in paving city streets at Puerto Principe, Cuba.	
	Augustin Pueyo	14 meters sand		16.80	do	
	Rafael Valdivia	19 meters sand		23.75	do	
10	Ernesto Luaces	5 posts		5.00	Used in public works in the city of Puerto Principe, Cuba.	
12	Graciano de Betancourt	48 carloads paving stone		62.22	Used in sanitary work in city of Puerto Principe, Cuba.	
	Juan Adan Molina	57 posts		125.40	Used in public roads in the city of Puerto Principe, Cuba.	
	Pedro Montejo	232 sacks lime		92.80	Used in paving city streets in Puerto Principe, Cuba.	
	Esteban Gregori	3 meters sand		3.75	do	
	Rafael Castellanos	2 meters sand		2.60	do	
	A. Alvarez	19 meters sand		28.50	do	
	Manuel Serrano	13 meters sand		16.25	do	
	Juan Arisa	14 meters sand		17.50	do	
	Aurelio Porro	17 meters sand		23.80	do	
13	Augustin Esterez	5 meters sand		6.00	do	
	F. Vilaplana	30 sacks lime		12.00	Used in public prison in Puerto Principe, Cuba.	
	O. Agramonte	2 gallons oil	$2.10			
		2 pounds paint	.50			
		1 barrel cement	7.00			
		3 pounds nails	.24			
				9.84	Used in connection with charities and hospital at Puerto Principe, Cuba.	
14	Jose Soberats	2 crowbars	4.50			

		24 steel stake pins	3.00	
			7.50	Used in sanitary work in city of Puerto Principe, Cuba.
	Argelio Lazo	3 pounds paint	1.25	do
17	Antonio Serrano	23 posts	25.30	Used in public roads at Puerto Principe, Cuba.
18	Fernando Rodriguez	1 tin box	.50	Used in military barracks at Puerto Principe, Cuba.
19	Manuel Serrano	36 meters sand	45.00	Used in paving city streets at Puerto Principe, Cuba.
	Nicodemes Cespedes	9 meters sand	11.25	do
	Juan Arisa	19 meters sand	23.75	do
17	M. J. Martinez	6 bushings	3.00	Used in military barracks and quarters at Puerto Principe, Cuba.
19	Augustin Esterez	10½ meters sand	13.12	Used in paving city streets at Puerto Principe, Cuba.
	Aurelio Porro	19 meters sand	25.60	do
	Yndalecio Costo	7 meters sand	9.10	do
	Rafael Valdivia	22 meters sand	27.50	do
	Esteban Gregori	7 meters sand	8.75	do
	Vicente Pozo	17 meters sand	21.85	do
20	Rafael Castellanos	16 meters sand	22.40	do
	Joaquin Gomez	4 meters sand	5.00	do
19	Miguel Mora	12 hoe handles	.25	Used in connection with public works at Puerto Principe, Cuba.
	Graciano de Betancourt	30 carloads paving stone	255.14	Used in paving the city streets at Puerto Principe, Cuba.
	Saturnino Forcada	3 meters sand	3.00	do
21	Juan Perez	10 meters sand	12.00	do
22	A. Escobar	12 meters sand	15.60	do
23	Daniel Marin	2 meters sand	2.50	do
	Jose Pardo	24 iron bolts	7.50	Used in connection with public works at Puerto Principe, Cuba.
	Juan Alvarez	24 pounds rope	1.60	Used in water service at military quarters, Puerto Principe, Cuba.
21	W. & L. E. Gurley	1 transit, complete; 1 architect's level, complete; 1 New York rod, 1 steel tape measure, 3 rolls tracing cloth, 4 rolls blue printing paper, 1 pedometer, 12 rubber erasers, 1 pantograph, 3 rubber curves, 2 T squares, 1 scale, 1 case drawing instruments, 1 pair proportional dividers, 1 section liner, 6 poles, 2 triangles, 1 nest saucers, 4 drawing brushes, 1 box water colors, 1 set ink bottles, 1 roll cross-section paper.	270.00	Used in sanitary work in the city of Puerto Principe, Cuba.
22	Edson Manufacturing Co.	2 odorless excavators, complete; 120 suction hose, complete.	1,300.00	do
26	Nicodemes Cespedes	12 meters sand	15.00	do
24	Jose Monor	62 feet copper wire	3.72	Used in connection with military quarters at Puerto Principe, Cuba.

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 26	Rafael Castellanos	38 meters sand		$53.20	Used in sanitary work in the city of Puerto Principe, Cuba.	
	Gudalecio Cosa	7 meters sand		9.10	do	
	Juan Arisa	36 meters sand		45.00	do	
	Augstin Estevez	6 meters sand		7.80	do	
	Aurelio Porro	29 meters sand		40.60	do	
	Nicodemes Cespedes	32 meters sand		40.00	do	
	Joaquin Gomez	3 meters sand		3.75	do	
	Carlos Alvarez	57 meters sand		74.10	do	
	Manuel Serrano	52 meters sand		65.00	do	
	Kuy-Scheerer Co	1,630 pounds formaldehyde	$374.90			
		800 pounds corrosive sublimate	768.00			
		800 pounds corrosive sublimate	688.00			
		920 half gallons crude carbolic acid	561.50			
		2,758 pounds muriatic acid	96.53			
				2,488.93	Used in disinfecting work in the city of Puerto Principe, Cuba.	
28	Ulpiano Adan	104 pieces rough lumber		254.50	Used in care and repair of public roads, Puerto Principe, Cuba.	
26	Manuel Alvarez	30 meters sand		39.00	Used in city street paving at Puerto Principe, Cuba.	
	Benito Pozo	19 meters sand		24.70	do	
	Eleodoro Olazabel	10 meters sand		13.00	do	
	Esteban Gregori	11 meters sand		14.30	do	
28	Graciano de Betancourt	18 carloads paving stone		153.08	do	
31	Casildo Lopez	2 cans oil	$4.00			
		4 pounds twine	1.20			
				5.20	Used in sanitary works, city of Puerto Principe, Cuba.	
29	Eduardo Menendez	3 barrels cement	21.00			
		12 picks	10.80			
		2 cans kerosene oil	4.00			
		2 lanterns	1.80			
		8 pounds twine	2.40			
				40.00	do	
31	Casildo Lopez	1 refrigerator		19.00	Used in the district commander's office, Puerto Principe, Cuba.	
29	Rafael Pachecho	8 rubber stamps		8.00	do	
	Pedro Rodriguez	940 linear feet cedar lumber		73.35	Used in connection with military barracks, Puerto Principe, Cuba.	
30	Pedro Montejo	665 sacks lime		266.00	Used in paving city streets, Puerto Principe, Cuba.	
31	Tomas Rodriguez	236½ sacks lime		94.60	do	

Senian Martinez	4 meters sand		5.60	do
Antonio Alvarez	7 meters sand		9.80	do
	20 meters sand		28.00	Used in public jail, Puerto Principe, Cuba.
Enrique Montonlieu	700 blank forms		8.00	Used in military government offices at Puerto Principe, Cuba.
	32 blank books		31.50	do
	1,000 blank forms		3.50	Used in connection with public charities, Puerto Principe, Cuba.
Jose Garcia Hidalgo	1,000 envelopes	$7.00		
	2 reams writing paper	7.60		
	2 bottles ink	2.20		
	2 bottles red ink	.60		
	1 box pens	.65		
	12 penholders	.90		
	24 pencils	1.60		
	24 memorandum books	2.80		
	12 bottles mucilage	.90		
	3 rulers	1.50		
	6 sheets blotting paper	.40		
	1 package pins	.30		
	3 steel erasers	2.00		
	3 dozen rubber bands	1.20		
	1 office lamp	4.50		
	1 copying press	8.00		
	8 blank books	8.65	50.80	Used in the military government offices at Puerto Principe, Cuba.
Tomas Jimeno	500 floor tiles	7.88		
	1,400 bricks	18.90	26.78	Used in sanitary work, city of Puerto Principe, Cuba.
	4,300 bricks		111.00	Used in connection with barracks and quarters, Puerto Principe, Cuba.
F. Espinoza	190 sacks lime		76.00	Used in paving city streets at Puerto Principe, Cuba.
E. Escoto	5 pieces iron grating		60.00	Used in public jail at Puerto Principe, Cuba.
F. Villaplana	40 sacks lime		16.00	Used in sanitary work in city of Puerto Principe, Cuba.
Jesus de la Torre	1 barrel cylinder oil		34.00	Used in connection with military buildings at Puerto Principe, Cuba.
Cirilo Anton	2 globe valves	$18.00		
	2 iron plates	5.00		
	1 reducer, 1 nipple, 1 bushing	2.50	25.50	do
Anselmo Santayana	230 sacks lime		92.00	Used in paving the city streets at Puerto Principe, Cuba.
Manuel Rivero	23 cart loads stone		57.50	do
Jose Morel	267 sacks lime		106.80	do
Joaquin Rodriguez	27 pounds rope	$4.05		

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Joaquin Rodriguez	236 pounds rod iron	$10.11			
		52 pounds iron bolts and washers	5.20			
		16 pounds bar steel	2.40			
		4 iron hooks	.30			
		2 hand augers	1.05			
		4 files	.80			
		1 whipsaw	7.00			
		10 iron buckets	7.50			
		1 file	.80			
		2 pulley blocks	5.40			
		2 hand axes	4.50			
		5 hand augers	3.59	$52.70	Used in connection with sanitary work at Puerto Principe, Cuba.	
	Casildo Lopez	2 packages lampblack paint	.10			
		12 painting brushes	4.50			
		12 pounds twine	3.60			
		2 brushes	1.00			
		30 bedcovers	45.00			
		12 shovels	7.20			
		12 lanterns	10.20			
		4 crowbars	7.00			
		30 cot frames	45.00			
		281 pounds iron	15.75	139.35	.....do	
		63 rolls twine	18.50			
		30 files	11.50			
		2 cases kerosene oil	8.00			
		1 grindstone	5.00			
		5 tin funnels	.25			
		3 yards red cloth	1.02			
		11 pieces grindstone	6.60			
		1 bottle ink	.25			
		2 penholders	.10			
		1 yard measure	.55			
		24 memorandum books	4.75			
		3 coffee strainers	.90			
		24 pick handles	7.00			
		6 pounds chalk	.68			
		102 pounds rod iron	5.61			
		9 pounds iron bolts	1.17			
		9 pounds iron bolts	1.67			
		10 pounds nails	.70			
		410 pounds rod iron	26.80			

2 iron hooks, complete	3.04
13 pounds blasting powder	13.80
8 yards blasting fuse	1.25
85 pounds nails	5.95
1 iron cutter	1.50
2 steel cutters	1.80
2 iron tongs	4.50
79 pounds steel	7.95
89 pounds plate iron	4.92
1 iron burrer	8.00
46 pounds iron nuts	5.98
8 empty barrels	5.50
9 pounds iron bolts	1.17
2 valves	4.75
3 reducers	.70
2 elbows	.40
1 union	.30
5 nippers	1.10
1 case turpentine	9.50
1 connection	.25
4 balls cotton wick	.40
6 painting brushes	3.00
2 iron plates	3.00
24 iron washers	.15
5 coffee strainers	1.95
25 pounds white paint	12.50
1 iron plate	5.50
321 picks	469.70
397 shovels	238.20
100 hoes	85.00
27 crowbars	50.75
12 axes	18.00
2 hatchets	1.80
8 sledge hammers	10.90
12 saws	17.50
3 tape measures	12.00
14 hammers	8.60
55 machetes	68.75
2 whipsaws	8.00
17 iron pots	47.10
34 frying pans	17.30
8 coffee pots	13.25
11 soup ladles	1.65
14 forks	2.80
7 spoons	1.75
6 water boilers	18.90
8 lanters	6.80
7 knives	3.50
7 coffee mills	7.00
10 tin pans	2.40
61 wheelbarrows	244.00
1 carpenters' square	.75

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Casildo Lopez	3 iron kettles	$5.25	$1,649.70	Used in connection with sanitary work at Puerto Principe, Cuba.	
		6 iron buckets	4.50			
		2 monkey wrenches	3.25			
		1 saw-set	.75			
		2 carpenters' planes	1.60			
		2 garlopins	3.00			
		6 chisels	4.20			
		4 chisels	2.00			
		1 iron square	.75			
		15 iron pots	22.89			
		1 saw-set	.75			
		1 coffee roaster	2.60			
		1 mechanical bench	12.00			
		6 tin cans	1.80			
		2 wheelbarrows	8.00			
		6 iron buckets	4.50			
		3 lanterns	2.55			
		4 iron buckets	3.00			
		1 package nails	.10			
		12 pounds nails	.96			
		2¾ yards tablecloth	.65			
		10 yards woolen cloth	2.40			
		2 yards red cloth	5.50			
		5 yards woolen cloth	.92			
		2 yards woolen cloth	2.36			
		7 blank books	1.20			
		1 pound paint	.25			
		1 can paint	1.30			
		1 can vermilion paint	1.35			
		1 can black paint	3.50			
		2 horseshoes	1.00			
		6 spools tape	.45			
		1 sponge	.20			
		2 calcimining brushes	.50			
		4 bushings	1.20			
		1 reducer	1.25			
		2 check valves	8.00			
		13 boards pine lumber	13.65			
		3 large glasses	36.00			
		4 rolls fence wire	20.00			

	6 pounds glue	1.95	104.69	Used in connection with barracks and quarters at Puerto Principe, Cuba.
A. Fernandez	297 sacks lime		118.80	
O. Agramonte	40 machetes	$49.25		
	12 machete sheaths	4.20		
	109 picks, complete	152.10		
	41 pick handles	11.96		
	85 shovels	51.00		
	6 blank books	.90		
	9 crowbars	15.75		
	20 iron buckets	8.25		
	8 iron mauls	11.04		
	2 saws	6.00		
	10 lanterns	8.50		
	102 hoes	37.50		
	8 hoe handles	2.40		
	4 cases kerosene oil	16.00		
	7 pieces grindstone	5.65		
	46 pounds twine	21.40		
	3 compasses	2.70		
	3 knives	1.20		
	22 barrels cement	154.00		
	20 wheelbarrows	80.00		
	3 hammers	2.40		
	8 spoons	1.20		
	3 files	.90		
	16 iron pots	33.91		
	4 kettles	5.00		
	3 coffee mills	9.50		
	21 picks	18.90		
	1 hatchet	1.90		
	1 pound borax	.15		
	4 air levels	6.10		
	6 padlocks	2.00		
	1 door lock	3.25		
	3 iron rings	.10		
	1 garlopin	2.50		
	1 brace	2.00		
	3 bits	2.00		
	1 case lubricating oil	11.00		
	25 pounds cotton	4.00		
	5 lamp chimneys	2.00		
	48 brooms	22.50		
	1 can turpentine	3.75		
	12 packages nails	.72		
	6 iron mauls	6.30		
	2 cases kerosene oil	8.00		
	1 sieve	.90		
	1 pound vermilion paint	.25		

[Personal property purchased by Charles J. Symmonds, assistant quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 31	O. Agramonte	1 painting brush	$0.50			
		200 pounds yellow ocher paint	12.00	$803.53	Used in connection with sanitary works at Puerto Principe, Cuba.	
31	Manuel Ramirez	18 meters rubblestone		18.00	do	
	O. Agramonte	2 cases lubricating oil	$22.00			
		2 cases kerosene oil	8.00			
		1 sieve	.90			
		60 copper nails	.60			
		1 bottle ink	.20	31.70	Used in connection with barracks and quarters at Puerto Principe, Cuba.	
	Casildo Lopez	3 office chairs	18.00			
		3 rocking chairs	9.50			
		1 washstand	6.20			
		2 blank books	2.55			
		1 bottle ink	.40			
		1 glass plate	.25			
		4½ yards table cloth	5.86			
		1 box pens	.60			
		1 sponge	.30			
		4 drawer handles	1.25	44.91	Used in connection with rural guard and administration at Puerto Principe, Cuba.	
	Total			11,439.48		

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of March, 1900.]

Mar. 15	Francisco Rojo	7 barrels lime		$5.60	Used in constructing and repairing walls at Baracoa, Cuba.	
	Abdona Cesar Lugo	84 cart loads stone		8.40	Used in repairing streets at Baracoa, Cuba.	
5	Conde & Abalo	1 ream writing paper	$3.70			
		1 bottle ink	1.25			
		1 box wafers; 1 sheet blotting paper	1.35			
		1 can mineral oil	1.75	8.05	Stationery and lighting supplies for city jail at Baracoa, Cuba.	Disposed of under the direction of Jose H. Perez, mayor of Baracoa.

15	A. R. Arguelles	34 pounds manila rope	5.10		Used in general repairs, water supply and stables, Fort Wood.	
		5 barrels cement	27.50		do	
		2 double blocks	3.00		do	
		8 packages rope	2.10		do	
		14 pounds galvanized nails	1.40		do	
		1,996¼ feet lumber	69.88		do	
		22 pounds iron nails	1.76		do	
		6 T hinges	1.20		do	
		60 screws	.50		do	
		2 barrels lime	1.60		do	
		1 bolt, complete	.30		do	
		1 chain bolt, complete	.50		do	
		564 feet iron tubes	95.88		do	
		12 elbows	2.40		do	
		6 T's	1.20		do	
		4 unions	3.00		do	
		4 sheets emery paper	.20		do	
		3 paint brushes	2.40		do	
		12 pieces iron	.60		Used in the guardhouse at Fort Wood.	
				220.52		
	Francisco Morotto	79 feet galvanized pipe	23.40		Used for tank and bath at Fort Wood.	
		1 automatic valve	4.00		Used for tank at Fort Wood	
		5 pieces iron	3.75		Used to connect pipes for bath, Fort Wood.	
		5 assorted cocks	14.00		Used in connection with tank, bath, and water-closets, Fort Wood.	
		3 brass showers	3.00		do	
		1 brass valve; pipe	6.50		do	Quantity and class of pipe purchased not specified.
		1 round piece iron	1.25		do	
		20 pipe joints	4.00		do	
				59.90		
	Fernando Morotto	53 feet galvanized pipe	15.90			
		12 pipe joints	2.40			
		1 brass cock	3.00			
		1 brass shower	1.25			
		26 feet pipe	13.00			
				35.55	Used in connection with bath and water-closets, Fort Wood.	
	Leonardo Escoto	1 runner	1.25		Used in connection with water supply at Fort Wood.	
		1 hook, 1 plate	1.50		do	
		2 machine pieces	3.50		do	Item not further stated.
		2 chisels, 1 tool burin, 1 punch	1.50		do	
		6 washers	4.00		do	Labor included in amount of bill.
		3 bolts	.90		do	
		1 pick	.40		do	
		2 machine pieces	1.00		do	Item not further described; labor included in amount of bill.
		1 plate and screws	.40		do	
		1 piece material	3.00		do	

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 15	Leonardo Escoto	2 faucets	$2.50		Used in connection with water supply at Fort Wood.	
		6 scrapers	4.80		do	
		1 pump piece	1.00		do	
				$25.75		
16	Adriano Galano, chief of rural police.	1 ream writing paper		4.25	Used in the office of rural guard at Baracoa, Cuba.	
	Paulino Labory	40 wooden posts		17.00	Used in repairing bridge at Legia, near Baracoa, Cuba.	
	Total			385.02		

[Personal property purchased by First Lieut. Herman C. Schumm, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of March, 1900.]

1900. Mar. 31	Capt. W. H. Chatfield, Fifth U. S. Infantry.	20 gallons mineral oil	$2.34		Used in the office of the collector of customs, Baracoa, Cuba.	Specific use not more definitely stated.
		2 scrubbing brushes	.16		do	Do.
				2.50		
	First Lieut. H. E. Knight, Fifth U. S. Infantry.	4 cakes Sapolio	.28		do	Do.
		1 box metal polish	.04		do	Do.
		6 packages toilet paper	.36		do	Do.
		24 boxes matches	.12		do	Do.
				.80		
		4 cakes Sapolio	.28		do	Do.
		24 boxes matches	.12		do	Do.
				.40		
	Total			3.70		

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 7	Ysidro Pinillos	Doors	$5.00	Used at the office of the chief signal officer, Habana.	Number purchased not specified.
9	Manhattan Supply Co	8,000 insulators, Western Union P. T.	224.00	Electrical supply for the U. S. Signal Corps, Habana, Cuba.	
13	G. Alvarez	1,050 pounds ice	4.72	For use at the office of the U. S. Signal Corps, Habana.	

15	Foote, Pierson & Co	1,000 porcelain insulators	$7.50			
		715 pounds salt of ammonia	53.62			
		100 pairs climbers' straps	65.00			
		48 rolls insulating tape	21.60			
		48 hatchets	24.00			
		200 pounds office wire	60.00			
		48 splicing clamps	64.80			
		3,000 coppers	135.00			
		24 electric bells	8.40			
		200 Gonda battery cells	130.00			
		12 tool handles	16.80			
		504 glass jars	90.72			
		48 cutting pliers	84.00			
		12 pounds tacks, d. p	1.44			
		24 vises and straps	54.00			
		20 pounds annunciator wire	6.80			
		2,000 zincs	112.50			
			936.18	941.18	Electrical supply for the U. S. Signal Corps, Habana.	Amount paid on this bill, $941.18.
15	Harris Bros. & Co	1 Remington typewriter, No. 7		93.00	For use at the office of the U. S. Signal Corps, Habana.	
	Krajewski, Pesant Co	639 pounds cast iron		25.56	Rural police and administration	Specific use not more definitely stated.
16	Harry L. Wren	1 set brass harness		30.00	do	Do.
	J. Henry Steinhart	25,900 blank forms	$75.50			
		1 copying book	5.50			
		2 blank books	20.00			
		13 rubber stamps	15.00			
16				116.00	Stationery supply for office of the U. S. Signal Corps.	
		100 boxes rubber bands	34.00			
		24 ink wells	3.00			
		500 scratch pads	20.00			
		2,000 sheets carbon paper	55.00			
		12,000 clips	21.00			
		20 boxes pens	16.50			
		48 pencils	3.33			
		100 rolls pins	9.00			
		50 blank books	4.00			
		25 pounds drawing paper	7.50			
		12 desk trays	8.00			
		12 waste baskets	12.00			
		100 typewriter ribbons	76.00			
		24 blank forms	19.50			
				288.83	do	
19	Krajewski, Pesant & Co	50 miles galvanized-iron wire		750.00	Electrical supply for U. S. Signal Corps, Habana.	
	Habana Electric Co	100 insulators	$1.00			
		24 LeClanche batteries	9.60			
		15 yards cotton cord	2.40			
		44 pounds salt of ammonia	6.60			
				19.60	do	

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 19	F. P. Turner	50 rolls toilet paper	$2.50			
		1 rubber stamp pad	.40	$2.90	For use in the office of the U. S. Signal Corps, Habana.	
29	Benito Batet	792 feet lumber		25.34	do	Amount paid on bill, $25.34, U. S. currency; bill in Spanish gold.
24	Newhall G. M. Eng. Co	200 miles galvanized wire		3,445.00	Electrical supply for U. S. Signal Corps, Habana.	
27	Joseph Woodrow	387 telegraph poles		638.55	do	
29	Manuel F. Cibrian	1 roll tracing cloth	$8.00			
		1 box thumb tacks	.75			
		4 hard-rubber triangles	2.10			
		1 T square	1.65			
		6 bottles India ink	1.80			
		1 set drawing instruments	2.50	16.90	Miscellaneous articles for U. S. Signal Corps, Habana.	
30	Maj. C. B. Baker, quartermaster, U. S. Volunteers.	100 gallons mineral oil		13.35	do	
29	C. Torre & Co	4 Yale locks	$4.00			
		4 strap-iron staples	.50			
		1 chain	.35	4.85	do	
31	Wade B. Mell	24 lamps	82.08			
		144 chimneys	30.50			
		144 wicks	7.15	119.73	do	
	Aguilera & Garcia	5 gallons gasoline	2.00			
		5 turpentine	3.50			
		24 pipe hooks	.30			
		6 pots enamel	3.60	9.40	do	
	Total			6,773.91		

[Personal property purchased by Capt. Harry B. Chamberlin, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

1900. Mar. 12	Francisco Larrauri	7,417 pounds lime	$24.10	Used in connection with sanitation at Colon.	
19	Leoncio Taylor	8,575 pounds lime	30.01	do	Bill was paid, $30.01.

31	Ramon Oliveros & Co	11 sacks corn	40.43			
		1 sack bran	5.35			
				45.78	For animals at Colon, Cuba	
	Vincente Avio	12 pounds nails	.67		Used in connection with sanitation and street repairs, Colon.	
		34 pick handles	8.50		do	
		1 wheelbarrow	3.75		do	
		20 hammer handles	3.25		do	
		4 hoes	1.50		do	
		18 hoe handles	4.50		do	
		1 bucket	.50		do	
		Emery paper	.10		do	Quantity purchased not stated.
				22.77		
	P. Martori	10 sacks lime		5.90	do	
	Honore Buynt	43 horseshoes	$6.45			
		2 bolts	.50			
				6.95	do	
	Martin Superville	24 pick handles	2.40			
		1 sledge handle	.15			
				2.55	do	
	Angle Barnelo	202 bottles milk		12.45	Used in hospital San Fernando, at Colon.	Disposed of under the direction of Rafael Sernas, president of the board of patrons of San Fernando Hospital, at Colon, Cuba.
	Montero & Co	2 demijohns brandy	$2.00			
		3 demijohns wine	10.75			
		6 bottles cognac brandy	6.00			
		365 pounds sugar	12.55			
		200 pounds jerked beef	26.00			
		2 boxes codfish	20.00			
		230 pounds rice	6.67			
		1 sack rice	6.90			
		25 pounds pease	3.00			
		3 cases mineral oil	10.20			
		37½ pounds onions	1.12			
		1 string garlic	.75			
		1 pound red pepper	.15			
		¼ pound saffron	.70			
		12 packages tea	1.68			
		1 empty cask	1.20			
		100 pounds potatoes	2.40			
				112.07	do	Do.
	Vincente Avio	20¼ pounds hemp		3.19	do	Do.
	Manuel Perez	2 blank books	$3.20		do	Do.
		1 box pens	.70		do	Do.
		Bill paper	.50		do	Disposed of under the direction of Rafael Sernas, president of the board of patrons of San Fernando Hospital, at Colon, Cuba; quantity purchased not stated.
				4.40		
	Juan Suarez	3 burial cases		6.00	Use for burying the dead of San Fernando Hospital.	Disposed of under the direction of Rafael Sernas, president of the board of patrons of San Fernando Hospital, at Colon, Cuba.

[Personal property purchased by Capt. Harry B. Chamberlin, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Pelayo Villanneva	5 blank books	$$6.00			
		400 blank forms	5.25	$11.25	For use of hospital	Disposed of under the direction of Rafael Sernas, president of the board of patrons of San Fernando Hospital, at Colon, Cuba.
	Eduardo I. Valdes	½ pound linseed meal	.10			
		½ pound absorbent cotton	.45			
		2 pounds carbolic acid	1.40			
		2 pounds yellow vaseline	1.20			
		2 pounds boric acid	.70			
		1 pound tar liquor	.50			
		1 ounce nitrate silver	1.10			
		1 pound tartaric acid	.70			
		½ pound cinnamon powder	.40			
		1 ounce cambalaisa extract	.60			
		1 ounce extract corrosive sublimate	.50			
		1 bottle ammonia	.40			
		1 bottle resin oil	.50			
		½ bottle tincture emollient	.10			
		4 ounces iodide potash	1.00			
		2 ounces subnitrate bismuth	.35			
		4 ounces extract quinine	.80			
		1 box wafers	2.00			
		2 ounces sulphate caffeine	2.20			
		2 ounces essence aniseed	.40			
		1 bottle Guatemala balsam	.60			
		½ bottle ointment	.80			
		1 pound chloride potash	.50			
		1 pound lint	.40			
		1 pound arnica flowers	.50			
		1 pound yellow ointment	.65			
		1 pound iodide potash	4.00			
		1 ounce citrate caffeine	1.10			
		1 pound quassia root	.26			
		2 bottles chlorohydric acid	.80			
		1 bottle almond oil	.50			
		1 bottle glycerin	.70			
		4 chloride lime	.60			
		2 grains aconite	.15			
		1 truss	1.00	27.96	do	Do.
	Total			315.38		

[Personal property purchased by First Lieut. Robert McCleave, Second U. S. Infantry, disbursing officer at Caibarien, Cuba, during the month of March, 1900.]

1900. Mar. 9	Joaquin Vargas	70 sacks lime	$56.00		Sanitation	Specific use not more definitely stated.
		10 blasting powder	3.00		For blasting purposes	
				$59.00		
15	Rodriquez & Bros	1,225 pounds potatoes	39.69		For the general hospital at Remedios.	
		600 pounds Spanish beans	43.44		do	
		186 pounds coffee	57.66		do	
		248 pounds sugar	9.92		do	
		775 pounds rice	23.25		do	
		128 pounds vermicelli	8.96		do	
		186 pounds lard	14.88		do	
		25 pounds salt	.25		do	
		31 pounds olive oil	3.10		do	
		155 pounds bacon	15.50		do	
		60 pounds yellow soap	10.20		do	
		25 pounds chocolate	6.00		do	
		120 pounds Cemola soup paste	15.60		do	
		50 pounds black beans	1.30		do	
		25 pounds onions	.65		do	
		2 strings garlic	.80		do	
		Laurel spices	.15		do	Quantity purchased not specified.
				251.35		
	E. Pucet	Medicines	161.12		do	Class and quantity purchased not specified.
		1 rubber syringe	1.00		do	
				162.12		
	Manuel Fuentes	200 blank forms		2.75	do	
	Rodriquez & Bros	Provisions		144.65	do	Do.
	Pertierra & Co	50 blankets		52.68	do	
	E. Pucet	Medicines		951.52	do	Do.
		5 rubber syringes	$5.00			
		5 glass irrigators	1.50			
		4 bottles antidiphtheria serum	12.00			
		6 syringe pistons	.10			
		2 hypodermic syringe needles	2.50			
		1 bottle sandal capsules	.80			
		2 bottles fer. quinine wine	1.20			
		1 bottle listerine	1.20			
		1 Rubinat mineral water	.30			
		1 bottle Scott's emulsion	1.00			
				25.60	do	
		1 chemists' measure		2.50	do	
24	Joaquin M. Gali	8 paper files	$5.40		Sanitation; for records	Specific use not more definitely stated.
		100 envelopes	.70		do	Do.
		1 blank book	2.25		do	Do.
				8.35		
26	Antonio Mayonada	Flagstones		45.00	For repairing sidewalks at Remedios.	Quantity purchased not specified.
20	Montgomery Ward & Co	Stationery		10.00	Rural guard and administration	Class and quantity purchased not specified.

[Personal property purchased by First Lieut. Robert McCleave, Second U. S. Infantry, disbursing officer at Caibarien, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 29	Otto Dellenguh	Stationery		$7.20	Used on road between Caibarien and Remedios.	Class and quantity purchased not specified.
22	E. Pucet	Medicines		145.52	For the civil hospital at Remedios	Use not more definitely stated.
	Rodriquez & Bros	1,000 pounds potatoes	$32.00		do	
		125 pounds black beans	3.00		do	
		450 pounds Spanish beans	32.40		do	
		700 pounds rice	21.00		do	
		140 pounds lard	11.20		do	
		112 pounds vermicelli	7.84		do	
		224 pounds sugar	8.96		do	
		168 pounds coffee	50.40		do	
		112 pounds bacon	6.80		do	
		100 Cemola soup paste	13.00		do	
		300 pounds jerked beef	30.00		do	
		25 pounds salt	.25		do	
		45 pounds olive oil	4.50		do	
		25 pounds onions	.60		do	
		2 strings garlic	.70		do	
		6 cans sausages	7.50		do	
		4 pounds pepper	.40		do	
		Spices	.30		do	Class and quantity purchased not specified.
		40 pounds jam	11.20		do	
				242.05		
22	Rodriquez & Bros	Provisions		56.70	For maintenance of employees of civil hospital, Remedios.	Do.
17	Rosendo Palacio	Materials		24.18	For street-cleaning department at Caibarien.	Do.
22	Manuel Pando	Bread		45.75	For the civil hospital at Remedios	Quantity purchased not specified.
	Emilio Cuenca	330 bottles milk		26.40	do	
	Manuel Fuentes	1 ball thread	$0.20		do	
		1 bottle machine oil	.10		do	
		1 strap for machine	.20		do	
		12 spools thread	1.00		do	
		1 pair scissors	.75		do	
		6 machine needles	.15		do	
		6 tin jars	.75		do	
		6 brooms	2.40		do	
		4 strainers	.65		do	
		1 tin can	1.20		do	
		3 galvanized-iron buckets	2.00		do	
		2 wooden rulers	.60		do	
		1 box writing pens	.60		do	
		12 lead pencils	.50		do	
		1 liter black writing ink	1.00		do	

		1,000 blank forms	5.25		do	
		Postage stamps	2.00		do	Do.
		Writing paper	1.40		do	Do.
				20.75		
	Total			2,284.07		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Mar. 1	Joaquin V. Ledesma	6 penholders	$0.25		Supplied to the public schools of San Manasio Placetas, province of Santa Clara, Cuba.	Disposed of by Aniador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Aniador de Rojas, mayor of Placetas.
				$12.50		
		6 penholders	.25		Supplied to the public school of Puisima Concepcion Placetas, province of Santa Clara, Cuba.	Disposed of by Aniador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Aniador de Rojas, mayor of Placetas.
				12.50		
		6 penholders	.25		Supplied to the public schools of San Jose Placetas, province of Santa Clara, Cuba.	Disposed of by Aniador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Aniador de Rojas, mayor of Placetas.
				12.50		
		6 penholders	.25		Supplied to the public school of La Caridad Placetas, province of Santa Clara, Cuba.	Disposed of by Aniador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Aniador de Rojas, mayor of Placetas.
				12.50		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 1	Joaquin V. Ledesma	6 penholders	$0.25		Supplied to the public school of Jose de la Luz Placetas, province of Santa Clara, Cuba.	Disposed of by Aniador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Aniador de Rojas, mayor of placetas.
				$12.50		
		6 penholders	.25		Supplied to the public school of Mineira Placetas, province of Santa Clara, Cuba.	Disposed of by Amador de Rojas, mayor of Placetas.
		36 Garnier copy books	1.50		do	Do.
		2 boxes pens	1.50		do	Do.
		2 liters black ink	3.00		do	Do.
		1 ream writing paper	5.25		do	Do.
		Sponges and chalk	1.00		do	Quantity purchased not stated; disposed of by Amador de Rojas, mayor of Placetas.
				12.50		
		6 penholders	.25		Supplied to the public schools of San Pablo Placetas, province of Santa Clara, Cuba.	Disposed of by Amador de Rojas, mayor of Placetas.
		12 Garnier copy books	.50		do	Do.
		2 boxes pens	1.50		do	Do.
		1 liter ink	1.50		do	Do.
		¾ ream writing paper	2.10		do	Do.
		Sponges and chalk	.40		do	Quantity purchased not stated; disposed of by Amador de Rojas, mayor of Placetas.
				6.25		
		6 penholders	.25		Supplied to the public school of Ignacio Agramonte Placetas, province of Santa Clara, Cuba.	Disposed of by Amador de Rojas, mayor of Placetas.
		12 Garnier copy books	.50		do	Do.
		2 boxes pens	1.50		do	Do.
		1 liter ink	1.50		do	Do.
		¾ ream writing paper	2.10		do	Do.
		Sponges and chalk	.40		do	Quantity purchased not stated; disposed of by Amador de Rojas, mayor of Placetas.
				6.25		
15	Manuel Fuentes	7 reams writing paper	16.00			
		8 boxes pens	4.80			
		5 liters black ink	3.25			
		192 inkstands	14.40			
		365 penholders	4.56			
		756 Garnier copy books	15.75			

	4 rulers	1.20		
	96 pencils	2.80		
	4 boxes chalk	4.00		
	1 iron pitcher	.29		
	30 memorandum books	1.00		
	10 sheets blotting paper	.60		
	390 schoolbooks	56.40		
			125.05	To be used in the public schools of Remedios, province of Santa Clara, Cuba.	Disposed of by Enrique Malaret, mayor of Remedios.
Joaquin Ale ret	372 Garnier copy books	8.75		
	9 boxes bar chalk	6.30		
	18 boxes pens	13.50		
	456 penholders	7.50		
	108 slates	21.25		
	12 sheets blotting paper	1.20		
	156 sponges	9.40		
	6 boxes slate pencils	3.00		
	18 lead pencils	.75		
	6 reams writing paper	30.00		
	12 liters ink	18.00		
			119.65	To be used in the public schools of the district of Placetas, province of Santa Clara, Cuba.	Disposed of by Amador de Rojas, mayor of Placetas.
Jose Garcia del Barco	1 set weights and measures	18.00		
	2 books (dictionaries)	10.00		
	12 reams writing paper	15.00		
	12 liters black ink	12.60		
	36 pencils	.90		
	5 blank books	6.00		
			62.50	For use in the public schools of the district of Camajuani, province of Santa Clara, Cuba.	Disposed of by Jose C. Vidal, major of Camajuani.
	39 desks	266.00		
	324 benches	1,269.00		
	179 tables	849.00		
	27 blackboards	117.00		
	19 wood screens	190.00		
	19 signs	76.00		
	22 revolving chairs	154.00		
	30 call bells	30.00		
	38 iron buckets	19.00		
	17 whitewash brushes	3.20		
	36 brooms	15.20		
	38 hemp dusters	5.70		
	19 barrels lime	11.40		
	19 empty barrels	9.50		
	240 chairs	240.00		
	19 platforms	95.00		
			3,350.00	To be used in the public schools of the province of Santa Clara, Cuba.	Disposed of by Jose Berengue, mayor of Santa Clara.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 8	Jose Leda	3 reams writing paper	$10.00			
		20 bottles ink	5.00			
		12 boxes pens	5.00			
		2 wood benches	3.00			
		48 inkstands	9.60			
		2 boxes wafers	2.50			
		4 whitewash brushes	1.60			
		1 sack lime	.80	$37.50	To be used in the public schools of Esperanza, province of Santa Clara, Cuba.	Disposed of by Francisco Valdes, mayor of Esperanza.
9	Reigosa V. Mereira	4 desks	35.00			
		4 revolving chairs	26.00			
		4 cedar wardrobes	60.00			
		4 water stands, complete	44.00			
		12 enameled spittoons	6.00			
		4 portfolios	4.00	175.00	To be used in the public schools of the distsict of Palmira, province of Santa Clara, Cuba.	Disposed of by Jacinto Portela, mayor of Palmira.
	Juan Cabode Villa	234½ meters blinds		51.60	.....do	
	Juan de M. Martinez	12 cedar benches		33.60	.....do	Labor included in amount of bill.
	Asensio V. Puente	144 automatic tables	$1.50			
		144 Garnier copy books	3.00			
		300 envelopes	1.65			
		2 boxes paper fasteners	.75			
		3 boxes pens	1.88			
		1 bottle mucilage	.30			
		144 small slates	5.40			
		6 liters ink	5.25			
		2 hemp dusters	.90			
		2 memorandum books	1.50			
		1 empty box	.50			
		73 schoolbooks	7.75			
			30.38			
		Discount, 10 per cent	3.04	27.34	.....do	Disposed of by Jacinto Portela, mayor of Palmira.
Feb. 28	Julio S. Montero & Co	144 Garnier copy books	3.50			
		144 spelling books	2.50			
		144 arithmetic tables	2.50			
		240 schoolbooks	45.50			
		4 liters ink	4.00			
		4 boxes pens	2.00			
		10 sheets blotting paper	.80			

		1 ream writing paper	4.00		
		24 slates	1.00		
		4 bottles mucilage	1.00		
		2 boxes chalk	1.00		
		2 boxes slate pencils	.95	68.75	To be used in the public schools of the district of San Diego del Valle, province of Santa Clara, Cuba. Disposed of by Emilio Romero, mayor of San Diego del Valle.
Mar. 28	S. Silva & Co	3 watering pots	3.00		
		24 penholders	1.80		
		2 pounds chalk	.20		
		1 box pens	.60		
		72 spelling books	1.80		
		18 schoolbooks	2.25		
		24 inkstands	1.10		
		6 pencils	.30		
		2 towels	.90		
		4 sponges	.40		
		6 brooms	1.50		
		1 iron wash basin	.30		
		1½ reams writing paper	6.00		
		66 Garnier copy books	2.20		
		84 writing tables	1.96	24.31	To be used in the public schools of the district of San Juan de las Yeras, province of Santa Clara, Cuba. Disposed of by Arturo Alfonso, mayor of San Juan.
28	Julio S. Montero & Co	96 spelling books	1.80		
		100 slate pencils	.50		
		48 slates	2.50		
		5 memorandum books	2.25		
		108 schoolbooks	12.00		
		24 penholders	.80		
		1 bottle ink	.40		
		12 inkstands	.40		
		1 ruler	.50	21.15	.....do ..... Do.
28	Juan E. Valdes	700 blank forms		8.20	.....do ..... Do.
	Setien & Bros	48 slates	$3.00		
		72 spelling books	1.80		
		24 schoolbooks	3.00		
		60 inkstands	4.00		
		1 liter ink	1.50		
		1½ pounds chalk	.15		
		72 penholders	3.00		
		48 pencils	2.00		
		12 steel pens	.09	18.54	.....do ..... Do.
28	Marcelino Perez	4 cans blue paint	2.16		
		4 cans white paint	7.20		
		1 can turpentine	4.28		
		½ can burnt oil	2.25		
		1 can varnish	10.13		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 28	Marcelino Perez	6 pounds yellow paint	$1.62			
		2 pounds blue paint	.27			
		9 pounds glue	2.43			
		6 pounds lampblack	2.08			
		1,000 roofing tiles	18.00			
		250 feet lumber	8.80			
		30 pounds nails	2.40			
		7 pairs hinges	1.50			
		1 package wire nails	.10	$63.22	Used in repairing schoolhouse of San Juan de las Yeras, province of Santa Clara, Cuba; building property of the government.	Disposed of by Arturo Alfonso, mayor of San Juan.
1	J. P. Sanchez	17½ liters ink	10.20			
		4 boxes pens	2.20			
		576 spelling books	8.00			
		576 Garnier copy books	12.00			
		576 arithmetic tables	8.00			
		84 schoolbooks	24.00			
		2 brooms	.60			
		12½ pounds chalk	1.00			
		48 pencils	2.00	68.00	To be used in the public schools of the district of Cruces, province of Santa Clara, Cuba.	Disposed of by Rafael Perez Morales, mayor of Cruces.
Mar. 9	Andres S. Moreno	2 blank books	11.00			
		100 blank forms	4.00			
		1 ream writing paper	3.50			
		1 liter black ink	1.00			
		1 box pens	.70			
		1 bottle stamping ink	.63	20.83	For use in the office of the judge of first instance, at Cienfuegos, province of Santa Clara, Cuba.	Disposed of by Miguel Gutierrez, judge of first instance, Cienfuegos.
		500 envelopes	3.25			
		5 reams writing paper	17.58	20.83	do	Do.
Feb. 28	Mier V. Suarez	300 blank forms	4.75		Furnished to the public schools of the district of Rodas, province of Santa Clara, Cuba.	Disposed of by Tomas A. Echamdy, mayor of Rodas.
		1 rubber stamp	1.00		do	Do.
		24 brooms	8.50		do	Do.
		12 liters ink	3.00		do	Do.
		576 penholders	8.00		do	Do.
		45 earthen jars	51.75		do	Do.
		45 wash basins	21.60		do	Do.

		45 enameled iron cups	7.20		do	Do.
		12 varas oilcloth	8.40		do	Do.
		4 skeins twine	1.40		do	Do.
		24 cans paint	4.80		do	Do.
		1 blank book	1.00		do	Do.
		72 slates	6.00		do	Do.
		6 boxes pens	3.00		do	Do.
		1 ream writing paper	4.00		do	Do.
		6 boxes slate pencils	1.00		do	Do.
		144 spelling books	1.20		do	Do.
		864 Garnier copy books	12.40		do	Do.
		144 arithmetic tables	1.20		do	Do.
		12 boxes bars chalk	2.40		do	Do.
		144 inkstands	5.44		do	Do.
			158.04	160.04		Amount actually paid, $160.04; disposed of by Tomas A. Echamdy, mayor of Rodas.
28	Simon Campos	Water		26.00	do	Quantity furnished not stated; disposed of by Tomas A. Echamdy, mayor of Rodas.
28	Pablo Clavijo	1 brush	$0.40			
		6 packages blue paint	.54			
		1 sack lime	1.36			
		Water	.95			
				3.25	Used in repairing schoolhouse of the district of Rodas, province of Santa Clara, Cuba.	Do.
Feb. 28	H. W. Klittke & Co.	500 Garnier copy books	10.41			
		1,372 schoolbooks	226.83			
		324 arithmetic tables	5.40			
		312 slates	13.00			
		12 boxes slate pencils	3.60			
		2 books, dictionaries	6.00			
		17 maps	64:50			
		16 wooden rulers	20.00			
		144 memorandum books	3.50			
		12 reams writing paper	15.00			
		12 sheets blotting paper	1.00			
		16 square rulers	5.60			
		288 schoolbooks	42.00			
		532 penholders	6.64			
		72 boxes pens	27.00			
		36 bottles ink	18.00			
		6 wash basin	3.00			
		6 tumblers and 6 plates	2.70			
		6 portfolios	6.00			
		1 iron bucket	.40			
		12 towels	7.80			
		4 call bells	5.00			
		2 paper files	.30			
		37 inkstands	2.45			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. 28	H. W. Klittke & Co	12 sponges	$0.60			
		12 boxes chalk bars	2.40	$499.13	Supplied to the public schools of Cienfuegos, province of Santa Clara Cuba.	Disposed of by Jose A. Frias, mayor of Cienfuegos.
	Manuel Mestre	1 rubber stamp		2.00	Furnished to the board of education, Cienfuegos, Cuba.	Do.
	Reigosa V. Moreira	2 curtains		12.00	Supplied to the public schools for girls, third district of Cienfuegos, province of Santa Clara, Cuba.	Do.
Mar. 15	Alvera & Co	3 varas oilcloth	$1.64			
		2 earthen jars	1.09			
		1 door lock	.59			
		75 spelling books	2.27			
		2 boxes pens	1.36	6.95	Supplied to the public schools of Calabazar, province of Santa Clara, Cuba.	Disposed of by Leopoldo Ramos, mayor of Calabazar.
		2 earthen jars		1.82	Supplied to the public school of Mata, province of Santa Clara, Cuba.	Do.
	Domingo Medina	1,500 feet lumber		41.28	To be used in repairing schoolhouse of Unidad, district of Sagua, province of Santa Clara, Cuba.	Do.
	Alvaro Alvera	60 schoolbooks	$14.75			
		72 spelling books	1.80			
		144 penholders	3.25			
		4 boxes pens	2.20			
		144 Garnier copy books	4.50			
		144 arithmetic tables	3.60			
			30.10			
		Reduced to U. S. currency		27.40	Books and stationery supplied to the public school in Calabazar, province of Santa Clara, Cuba.	Do.
	Julio S. Montero	14½ reams writing paper	$40.94			
		8 blank books	7.72			
		2,100 blank forms	19.78			
		23 spools thread	3.84			
		6 bottles mucilage	2.47			
		7 portfolios	1.60			
		6 boxes writing pens	4.08			
		15 sheets blotting paper	1.06			
		6 quires writing paper	.18			
		375 envelopes	1.35			
		1 skein twine	.09			
		1 blotting pad	.68			

		4 liters ink	3.63			
		24 needles	.18			
		3 quires wrapping paper	.81			
		50 sheets writing paper	.25			
		1 brush	.15			
		5 sheets carbon paper	.50			
		1 box paper fasteners	.30			
		1 penholder	.04			
		1 pen rack	.40			
		1 rubber stamp	2.00			
		6 colored pencils	.45			
		2 inkstands	.85			
		1 pen wiper	.40			
				93.75	To be used in the superior court of the province of Santa Clara, Cuba.	Disposed of by Gabriel Tonceda, president of the superior court.
12	Diego Velasco	2½ reams writing paper	12.75		For use in the office of the city jail, Santa Clara, Cuba.	Disposed of by Rafael Gomez, jailer.
		100 envelopes	.90		do	Do.
		1 liter ink	1.50		do	Do.
		1 box pens	.80		do	Do.
		Blotting paper	.40		do	Quantity purchased not specified; disposed of by Rafael Gomez, jailer.
		Wafers	.20		do	Do.
		Sealing wax	.09		do	Do.
				16.64		
		30 schoolbooks	7.25		For use in the school of the city jail, Santa Clara, Cuba.	Disposed of by Rafael Gomez, jailer.
		12 Garnier copy books	.40		do	Do.
		½ liter ink	.90		do	Do.
		24 penholders	.95		do	Do.
		1 piece oilcloth	2.00		do	Do.
		12 slates	1.00		do	Do.
		1 box pens	.80		do	Do.
		4 lead pencils	.20		do	Do.
		48 slate pencils	.50		do	Do.
		1 inkstand	.50		do	Do.
		¾ ream writing paper	2.25		do	Do.
		Chalk	.25		do	Quantity purchased not specified; disposed of by Rafael Gomez, jailer.
				17.00		
		4 reams writing paper	15.20		For use in the office of the judge of first instance, Santa Clara, Cuba.	Disposed of by Roberto Mendez, judge.
		1 liter black ink	1.50		do	Do.
		1 box pens	.80		do	Do.
		200 envelopes	1.60		do	Do.
		4 sheets blotting paper	.80		do	Do.
		Blotting paper	.93		do	Quantity purchased not stated; disposed of by Roberto Mendez, judge.
				20.83		
13	Damian Bustamante	52 benches		141.23	For use in the schools of Sagua, province of Santa Clara, Cuba.	Disposed of by Francisco Canto, acting mayor of Sagua.
	Juan M. Echemendia	24 inkstands	$6.00			
		1 box chalk	.60			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 13	Juan M. Echemendia	1 book, dictionary	$2.00			
		3 slates	.30			
		144 small slates and 144 slate pencils	11.00			
		5 books, regulations	2.25	$22.15	For use in the schools of Sagua, province of Santa Clara.	Disposed of by Francisco Canto, acting mayor of Sagua.
3	Teodoro Fernandez	4,000 blank forms	12.00			
		4 stub books	8.00	20.00	For use in the schools of Sagua la Grande, province of Santa Clara, Cuba.	Disposed of by Alfredo Figueroa, mayor.
19	Damian Bustamante	10 benches		38.20	do	Disposed of by Francisco Canto, acting mayor.
16	Federico Perez	216 Garnier copy books	$4.95		For use in the public schools of Abrens, province of Santa Clara, Cuba.	Disposed of by Jose del Castillo, mayor of Abrens.
		72 spelling books	.90		do	Do.
		72 arithmetic tables	.90		do	Do.
		60 slates	3.00		do	Do.
		1 liter ink	1.45		do	Do.
		36 penholders	.99		do	Do.
		333 schoolbooks	53.56		do	Do.
		Water	2.00		do	Quantity purchased not stated; disposed of by Jose del Castillo, mayor of Abrens.
				67.75		
13	Juan Echemendia	5 reams writing paper	13.75		For use in the office of the judge of first instance, Sagua la Grande, Cuba.	Disposed of by Antonio Rivera, judge of first instance, Sagua la Grande, Cuba.
		1 liter black ink	1.30		do	Do.
		1 box pens	.80		do	Do.
		1 inkstand	2.50		do	Do.
		2 memorandum books	1.78		do	Do.
		Blotting paper	.70		do	Quantity purchased not stated; disposed of by Antonio Rivera, judge of first instance, Sagua la Grande, Cuba.
				20.83		
15	Villar & Co	100 envelopes	.80		For use in the office of the assistant treasurer of finance, Cienfugos, Cuba.	Disposed of by Ysmael Cespedes, assistant treasurer of finance, Cienfuegos, Cuba.
		1 spool thread	.08		do	Do.
		2 bottles mucilage	.16		do	Do.
		3 sheets blotting paper	.20		do	Do.
		1 pencil	.08		do	Do.
		1 duster	1.10		do	Do.

		4 paper files	.70		do	Do.
		1 box pens	.75		do	Do.
		1 box fasteners	.35		do	Do.
		½ ream writing paper	.96		do	Do.
		Postage stamps	5.00		do	Quantity purchased not stated; disposed of by Ysmael Cespedes, assistant treasurer of finance, Cienfuegos, Cuba.
				10.18		
	Palacio & Estrada	1,000 blank forms	7.00		For use in the office of the assistant treasurer of finance, Sagua la Grande, Cuba.	Disposed of by Antonio Masferrer, assistant treasurer of finance, at Sagua la Grande, province of Santa Clara, Cuba.
		¼ ream writing paper	.85		do	Do.
		1 liter black ink	1.25		do	Do.
		2 boxes pens	1.25		do	Do.
		Postage stamps	3.50		do	Quantity purchased not stated; disposed of by Antonio Masferrer, assistant treasurer of finance, at Sagua la Grande, province of Santa Clara, Cuba.
				13.85		
	Palacir V. Estrada	1,000 blank forms	6.50		do	Disposed of by Antonio Masferrer, assistant treasurer of finance, at Sagua la Grande, province of Santa Clara, Cuba.
		1 ream writing paper	4.00		do	Do.
		Postage stamps	4.50		do	Quantity purchased not stated; disposed of by Antonio Masferrer, assistant treasurer of finance, at Sagua la Grande, province of Santa Clara, Cuba.
				15.00		
	Gregorio Paulete	Writing paper, ruled	2.30			
		Envelopes and paper	1.00			
		Pens and envelopes	.44			
		Postage stamps	3.46			
		Paper	.30			
				7.50	For use in the office of the assistant treasurer of finance at Trinidad, province of Santa Clara, Cuba.	Quantity purchased not stated; disposed of by Antonio Pormares, assistant treasurer of finance.
16	Enselio Gonzalez	288 Garnier copy books	7.00			
		144 spelling books	2.00			
		72 arithmetic tables	.88			
		174 schoolbooks	29.70			
		4 boxes pens	1.21			
				40.79	For use in the public schools of Santa Isabel de las Lajas, province of Santa Clara, Cuba.	Disposed of by Tomas Velasco, mayor of Santa Isabel de las Lajas.
	Luis Guzman	3 earthen jars	4.11			
		6 brooms	2.40			
		5 dusters	1.20			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 16	Luis Guzman	2 tin pitchers	$0.15			
		2 iron buckets	.85			
		2 wash basins	.50	$9.21	For use in the public schools of Santa Isabel de las Lajas, province of Santa Clara, Cuba.	Disposed of by Tomas Velasco, mayor of Santa Isabel de las Lajas.
	Juan E. Valdes	Water	2.80			
		Postage stamps	5.11	7.91	Furnished for use in the office of the chief of police, Santa Clara, Cuba.	Disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba; quantity of water and number of postage stamps purchased not stated.
		8 reams writing paper	27.00		For use in the offices of the civil government of the province of Santa Clara, Cuba.	Disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba.
		1,500 blank forms	9.00		do	Do.
		2 bottles black ink	1.75		do	Do.
		200 envelopes	1.00		do	Do.
		2 boxes pens	1.00		do	Do.
		12 sheets blotting paper	1.00		do	Do.
		Water	.50		do	Quantity purchased not stated; disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba.
				41.25		
		½ ream writing paper	2.00			
		1 meter vellum cloth	2.00			
		1 meter design paper	1.00			
		1 box pens	.50			
		1 bottle ink	.50			
		½ ream writing paper	1.50	7.50	For use in the department of agriculture, industry, and commerce, Santa Clara, Cuba.	Disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba.
Feb. 20	Pedro C. Bombino & Co	22½ liters ink	28.10		For use in the public schools of the district of Trinidad, province of Santa Clara, Cuba.	Disposed of by Pedro S. Valdespino, mayor of Trinidad.
		28 boxes pens	20.80		do	Do.
		11 reams writing paper	42.85		do	Do.
		10 sheets blotting paper	1.00		do	Do.
		12 lead pencils	.30		do	Do.
		12 memorandum books	1.80		do	Do.
		66 spelling books	2.95		do	Do.
		26 packages needles	2.60		do	Do.
		30 arithmetic tables	.50		do	Do.

		Chalk	1.20		do	Quantity purchased not stated; disposed of by Pedro S. Valdespino, mayor of Trinidad.
		Blotting paper	.35		do	Do.
		24 slate pencils	.45		do	Disposed of by Pedro S. Valdespino, mayor of Trinidad.
		Slate pencils	.15		do	Quantity purchased not stated; disposed of by Pedro S. Valdespino, mayor of Trinidad.
		12 inkstands	1.80		do	Disposed of by Pedro S. Valdespino, mayor of Trinidad.
		3 blank books	5.30		do	Do.
		498 school books	90.10		do	Do.
		624 Garnier copybooks	15.60		do	Do.
		72 penholders	4.60		do	Do.
		84 spools thread	5.60		do	Do.
		Pencils and pens	.45		do	Quantity purchased not stated; disposed of by Pedro S. Valdespino, mayor of Trinidad.
		29 slates	5.00		do	Disposed of by Pedro S. Valdespino, mayor of Trinidad.
		13 varas canvas	1.95		do	Do.
		24 colored pencils	.90		do	Do.
		6 packages fillet needles	2.40		do	Do.
		1 pair scissors	.65		do	Do.
		1 box chalk bars	.40		do	Do.
		3 pounds worsted yarn	4.70		do	Do.
Mar. 17	Juan E. Valdes	3 reams writing paper	16.50	242.50		
		1 liter ink	1.50			
		6 skeins thread	.60			
		6 spools thread	.75			
		500 blank forms	4.85			
	Manuel Fuentes	4 reams writing paper	13.75	24.20	For use in the office of assistant treasurer, Santa Clara, Cuba.	Disposed of by Alejandro S. Ruiz, assistant treasurer.
		2 spools thread	.40			
		1 liter ink	.90			
		1 box pens	.61			
		1 bottle mucilage	.75			
		1 rule	.25	16.66	For use in the office of the judge of first instance, Remedios, province of Santa Clara, Cuba.	Disposed of by Marcelo Caturla, judge of first instance.
	Juan B. Valdes	Writing paper	1.75		For use in the office of the assistant treasurer, Remedios, province of Santa Clara, Cuba.	Disposed of by Isidro Gonzalez, assistant treasurer; quantity purchased not stated.
		Pens	.20		do	Do.
		Envelopes	.30		do	Do.
		1 bottle mucilage	.10		do	Disposed of by Isidro Gonzalez, assistant treasurer.
		Postage stamps	5.15	7.50	do	Disposed of by Isidro Gonzalez, assistant treasurer; number purchased not stated.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 17	Pedro C. Barnbino & Co	3 reams writing paper	$12.10			
		1 box fasteners	.56			
		1 press copy book	2.00			
		1 index book	.50			
		1 box wafers	1.25			
		2 bottles mucilage	.25	$16.66	For use in the office of the judge of first instance, Trinidad, province of Santa Clara, Cuba.	Disposed of by Cristobal Bidegain, judge of first instance.
		500 envelopes	3.58			
		1¾ reams writing paper	7.49			
		1 liter ink	1.25			
		1 box pens	.75			
		2 bottles mucilage	.25			
		6 pencils	.25			
		1 press copy book	2.00			
		3 penholders	.25	15.82	do	Do.
		3 reams writing paper	11.88		do	Do.
		400 envelopes	1.70		do	Do.
		1 liter black ink	1.25		do	Do.
		1 box pens	.75		do	Do.
		2 bottles mucilage	.25		do	Do.
		Invoice paper	.70		do	Quantity purchased not stated; disposed of by Cristobal Bidegain, judge of first instance.
		1 bottle red ink	.13		do	
		3 reams writing paper	13.00	16.66		
		1 liter ink	1.25			
		1 box pens	.75			
		2 bottles mucilage	.25	15.25	do	Disposed of by Cristobal Bidegain, judge of first instance.
	Juan E. Valdes	3 reams writing paper	14.50		For use in the office of the chief of police, Santa Clara, Cuba.	Disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba.
		1 liter black ink	1.50		do	Do.
		1 pencil	.10		do	Do.
		2 bars sealing wax	.20		do	Do.
		Assorted pens	.36		do	Quantity purchased not stated; disposed of by Jose M. Gomez, civil governor of the province of Santa Clara, Cuba.
	Amadeo Garcia	3 cans mineral oil	6.00	16.66		

		1 bottle lubricating oil	.20		
		5 pounds rope	.75		
		3 varas linen cloth	.60		
		2 brooms	.80		
		1 pane glass	.60		
19	Juan E. Valdes	3 reams writing paper	14.50	8.95	For use in the office of the assistant treasurer of finance of the province of Santa Clara, Cuba.	Disposed of by Alejandro S. Ruiz, assistant treasurer of finance.
		1 liter ink	1.50			
		1 box pens	.80			
		1,000 envelopes	10.00			
		6 spools thread	.75			
		1 inkstand	2.20	29.75	For use in the office of the fiscal of the superior court of the province of Santa Clara, Cuba.	Disposed of by Enrique Villmendas, fiscal.
		2 portfolios	3.00			
		1 box wafers	1.25			
		1 wastebasket	2.50			
		6 sheets blotting paper	.60			
		2 rulers	2.25			
		1 liter ink	1.50			
		6 penholders	.65			
		2 gross paper weights	4.00			
		3 reams writing paper	14.00	29.75	.....do	Do.
Feb. 28	Manuel Fuentes	288 Garnier copy books	6.00			
		192 schoolbooks	19.20	25.20	For use in the public school of Vueltas, province of Santa Clara, Cuba.	Disposed of by Gabriel Cordova, mayor.
	Elio Diaz	2,000 feet lumber	77.68			
		5 sacks lime	6.00			
		74 pounds nails	5.18	88.86	Repairing schoolhouse of Quemados de Guimes, province of Santa Clara.	Disposed of by Antonio Lopez, mayor of Quemados de Guimes.
	Jose Alvarez Suarez	168 Garnier copy books	5.32			
		36 arithmetic tables	1.00			
		42 penholders	1.75			
		5 liters ink	7.50			
		4 reams writing paper	16.00			
		288 spelling books	7.25			
		135 schoolbooks	18.95			
		2 boxes pens	1.70			
		6 pencils	.53	60.00	.....do	Do.
	Emilio Panda	686 Garnier copy books	23.77			
		9 boxes pens	5.40			
		9 liters ink	5.10	34.27	For use in the public schools of the district of Caibarien, province of Santa Clara, Cuba.	Disposed of by Prospero Perez, mayor of Caibarien.
	Manuel del Toro	10 benches	8.00			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Feb. 28	Manuel del Toro	2 blackboards	$8.50			
		28 wooden screens	57.20	$73.70	For use in the public schools of the province of Santa Clara, Cuba.	Disposed of by Prospero Perez, mayor of Caibarien.
Mar. 20	Francisco Ferrer	15 wooden screens	58.00			
		3 window blinds	30.00			
		2 benches	4.00	92.00	For use in the public schools of Rancho Veloz, province of Santa Clara.	Disposed of by Alfredo Leiseca, mayor of Rancho Veloz.
27	Fernandez & Perez	144 spelling books	2.25	.....	For use in the public schools of San Fernando, province of Santa Clara, Cuba.	Disposed of by Jorge Rodriguez, mayor.
		576 Garnier copy books	12.40	.....	do	Do.
		108 schoolbooks	47.50	.....	do	Do.
		Chalk	.35	.....	do	Quantity purchased not stated; disposed of by Jorge Rodriguez, mayor.
				62.50		
20	Rafael Diaz	1 clock		24.75	For use in the Provincial Institute of Santa Clara, Cuba.	Disposed of by Manuel Felipe Ledon, director.
	Julio S. Morotero	1 top desk	$46.43			
		1 duster	2.00			
		1 brush	.60			
		3 bottles Japanese gold	1.00			
		1 rubber stamp	2.00			
		1 hatrack	1.00			
		1 ruler	1.00			
		2 inkstands	7.00	61.03	do	Do.
	Juan E. Valdes	300 blank forms	6.00			
		300 envelopes	2.40			
		5 blank books	20.00			
		1 law book	6.25	34.65	do	Do.
	Anecleto Guzman	1 flag pole		6.00	do	Do.
		2 signs, 1 washstand, 1 blackboard, 1 hatrack.		23.15	do	Labor included in amount of bill; disposed of by Manuel Felipe Ledon, director.
	Amaro Montenegro	Material		116.00	Used in repairing Provincial Institute building, Santa Clara, Cuba.	Quantities and varieties of material expended not specified; disposed of by Manuel Felipe Ledon, director.
	Bemicio Piera	4 benches	$15.00	.....	For the Provincial Institute, Santa Clara, Cuba.	Disposed of by Manuel Felipe Ledon, director.
		Lumber	20.00	.....	Used in repairing main hall of the Provincial Institute at Santa Clara, Cuba.	Quantity of lumber purchased not stated; disposed of by Manuel Felipe Ledon, director.
				35.00		

Diego Velasco	1 cedar desk		24.11	For the Provincial Institute, Santa Clara, Cuba.	Disposed of by Manuel Felipe Ledon, director.
	1¾ reams writing paper	$7.62		do	Do.
	350 envelopes	1.87		do	Do.
	12 penholders	.39		do	Do.
	6 pencils	.39		do	Do.
	2 blotting pads	.47		do	Do.
	1 bottle mucilage	.10		do	Do.
	1 box pens	.62		do	Do.
	6 sheets wafers	.08		do	Do.
	1 liter ink	1.17		do	Do.
	1 blank book	1.95		do	Do.
	1 inkstand	2.73		do	Do.
	4 sheets blotting paper	.46		do	Do.
	3 rubber erasers	.46		do	Do.
	1 bottle Japanese silver	.39		do	Do.
	2 flags	12.52		do	Do.
	1 ball twine	.16		do	Do.
	3 varas ribbon	.58		do	Do.
	Needles and thread	.16		do	Quantity purchased not stated; disposed of by Manuel Felipe Ledon, director.
	6 towels	1.87		do	Disposed of by Manuel Felipe Ledon, director.
	2 call bells	6.44		do	Do.
	28 memorandum books	6.57		do	Do.
	1 cake soap	.10		do	Do.
	1 box rubber bands	1.01		do	Do.
	1 rule	.69		do	Do.
	Sealing wax	.10		do	Quantity purchased not stated; disposed of by Manuel Felipe Ledon, director.
	25 pieces wall paper	1.95		do	Disposed of by Manuel Felipe Ledon, director.
	1 ball thread	.16		do	Do.
	7 varas cotton cloth	1.36		do	Do.
	200 blank forms	1.95		do	Do.
	36 gilded nails	.95		do	Do.
	18 staples	.46		do	Do.
	5 bottles Japanese gold	1.17		do	Do.
	Sponges, chalk, and plaster of paris	.69		do	Quantity purchased not stated; disposed of by Manuel Felipe Ledon, director.
			58.59		
Garcia & Co	2 sacks lime	1.40		Used in repairing building for the Provincial Institute at Santa Clara, Cuba.	Disposed of by Manuel Felipe Ledon, director.
	2 sponges	1.09		do	Do.
	2 empty tierces	.46		do	Do.
	4 whitewash brushes	.93		do	Do
	3 zinc buckets	1.17		do	Do.
	2 brooms	.78		do	Do.
	1 watering pot	.78		do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 20	Garcia & Co	1 earthen jar	$1.17		Used in repairing building for the Provincial Institute at Sant aClara, Cuba.	Disposed of by Manuel Felipe Ledon, director.
		1 enameled pitcher	.23		do	Do.
		19 gas keys and burners	7.43		do	Do.
		16 gas chimneys	12.38		do	Do.
		1 paint brush	.23		do	Do.
		Varnish, turpentine	.23		do	Disposed of by Manuel Felipe Ledon, director; quantity purchased not stated.
		Paint	.23		do	Do.
		4 earthen decanters	1.17		do	Disposed of by Manuel Felipe Ledon, director.
				$29.68		
	Santos Suarez	6 armchairs	18.75			
		12 chairs	15.65			
		1 table	9.64			
				44.04	do	Do.
	Benicio Riera	Panes glass		16.66	Repairing show cases in the hall of natural history of the Provincial Institute, Santa Clara, Cuba.	Disposed of by Manuel Felipe Ledon, director; quantity purchased not stated; labor included in amount of bill.
	R. Alvarez & Bro	35 feet lumber	$1.12			
		18 assorted locks	5.91			
		27 panes glass	27.43			
				34.46	do	Disposed of by Manuel Felipe Ledon, director.
29	Castro Fernandez & Co	576 Garnier copy books	11.00			
		576 spelling books	4.00			
		372 schoolbooks	30.00			
		12 pencils	.50			
		2 boxes pens	1.00			
		1 box penholders	1.75			
		12 bottles ink	1.75			
		24 slates	1.15			
				51.15	District of Yaguajay, province of Santa Clara, Cuba.	Disposed of by Martin Marrierro, mayor of Yaguajay.
23	Jose Garcia del Barco	6 maps	21.00			
		2 aimillary spheres	21.20			
		1 celestial sphere	10.60			
		4 dividers	3.00			
		4 wooden crosses	3.00			
		4 protractors	3.00			
		2 boxes chalk	.70			
				62.50	For use in the public schools of the district of Camjuani, province of Santa Clara, Cuba.	Disposed of by J. L. Vidal, mayor of Camajuani.

	Olazar & Torre	3 reams writing paper	13.50		
		1 liter ink	1.50		
		1 box pens	.75		
		6 pencils	.45		
		6 penholders	.30		
		1 sheet blotting paper	.16		
				16.66	For use in the office of the ju ge of first instance, Sancti Spiritus, province of Santa Clara, Cuba.
		3 reams writing paper	13.50		
		1 liter ink	1.50		
		12 pencils	.76		
		1 box pens	.70		
		2 sheets blotting paper	.20		
				16.66	.....do
24	Belisario Valera	2 blank books		10.60	For use in the civil records office of Cienfuegos, Cuba.
		4 blank books		31.80	.....do
	Olazar & Torre	3 reams writing paper	$13.50		
		1 liter ink	1.50		
		1 sheet blotting paper	.16		
		6 pencils	.40		
		1 box pens	.70		
		6 penholders	.40		
				16.66	For use in the office of the judge of first instance, Sancti Spiritus, province of Santa Clara, Cuba.
		3 reams writing paper	13.50		
		1 box pens	.70		
		1 liter ink	1.50		
		1 sheet blotting paper	.16		
		1 bottle mucilage	.15		
		1 inkstand	.65		
				16.66	.....do
29	Manuel Fuentes	2 blank books		8.00	For use in the office of the civil records of Buenarista, district of Remedios, province of Santa Clara, Cuba.
Jan. 31	Jose Fernandez Valdes	Water		.20	Supplied to the public school of Medano, district of Sancti Spiritus, province of Santa Clara, Cuba.
	Cristobal Quintero	.....do		3.00	Supplied to the public schools of Tagnosio, district of Sancti Spiritus, province of Santa Clara, Cuba.
	R. Schifini	.....do		3.00	Supplied to the public schools of Mapos, district of Sancti Spiritus, province of Santa Clara, Cuba.
	Mamerto Marin	.....do		2.80	Supplied to the public schools of Paredes, district of Sancti Spiritus, province of Santa Clara, Cuba.
	Raimundo Rubio	.....do		36.00	Supplied during one month to the twelve schools of Sancti Spiritus, Cuba.

Disposed of by Ramiro J. Madrigal, judge of first instance at Sancti Spiritus.
Do.
Disposed of by Leopoldo Figueroa, mayor of Cienfuegos.
Do.
Disposed of by Ramon J. Madrigal, judge of first instance.
Do.
Disposed of by Enrique Malaret, mayor of Remedios.
Disposed of by Tomas Pina, mayor of Sancti Spiritus: quantity of water supplied not stated.
Do.
Do.
Do.
Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 28	Andrea Madrigal	Water		$3.00	Supplied to the public schools of Paredes, district of Sancti Spiritus, province of Santa Clara, Cuba.	Disposed of by Tomas Pina, mayor of Sancti Spiritus; quantity of water supplied not stated.
	Angelino Perez	do		3.00	Supplied to the school of Tunas de Zaza, Cuba.	Do.
	Jose Fernandez Valdes	do		3.00	Supplied to one of the schools of Sancti Spiritus, Cuba.	Do.
	Tomas Fablet Lugo	do		3.00	Supplied to one of the schools of Tunas de Zaza, Cuba.	Do.
	Modesto Valdes	do		3.00	Supplied to one of the schools of Gibara, Cuba.	Do.
	Juan Esguilin	do		2.00	Supplied to one of the schools of Caibaiguan, Cuba.	Do.
	Cristobal Quintero	do		3.00	Supplied to one of the schools of Paredes, Cuba.	Do.
	Mamerto Marin	do		3.00	Supplied to one of the schools of Taguasco, Cuba.	Do.
	R. Sclufini	do		3.00	Supplied to one of the schools of Mapos, Cuba.	Do.
	Manuel Garcia Castro	do		3.00	Supplied to one of the schools of Guasimal, Cuba.	Do.
	Emigueta Garcia	do		3.00	Supplied to one of the schools of Guasimal, Cuba.	Do.
	Raimundo Rubio	do		36.00	Supplied to the twelve schools of Sancti Spiritus, Cuba, during the month of February, 1900.	Do.
	Rivas & Co	479 schoolbooks	$109.40		Supplied to the public schools of the district of Sancti Spiritus, province of Santa Clara, Cuba.	Disposed of by Tomas Pina, mayor of Sancti Spiritus.
		132 arithmetic tables	1.60		do	Do.
		1 ruler	.48		do	Do.
Feb. 28	do	23 pencils	.85		do	Do.
		2 wooden compasses	3.25		do	Do.
		688 Garnier copy books	18.56		do	Do.
		36 Appleton copy books	3.06		do	Do.
		12 memorandum copy books	.40		do	Do.
		5 liters ink	5.40		do	Do.
		7 braces pens	4.20		do	Do.
		92 spelling books	1.56		do	Do.
		4 boxes chalk	1.60		do	Do.
		¾ ream writing paper	2.25		do	Do.
		60 penholders	1.40		do	Do.
		12 slates	.75		do	Do.
		1 celestial sphere	1.20		do	Do.
		1 aimillary sphere	.80		do	Do.

	Writing paper	2.21		do	Quantity purchased not stated; disposed of by Tomas Pina, mayor of Sancti Spiritus, province of Santa Clara, Cuba.
	Chalk	.33		do	Do.
	Ink	.30		do	Do.
	31 inkstands	1.40		do	Disposed of by Tomas Pina, mayor of Sancti Spiritus, province of Santa Clara, Cuba.
			161.00		
Lopez & Valdes	24 spelling books	.25			
	24 Garnier copy books	.50			
	2 reams writing paper	2.50			
	7 water filters	54.00			
	8½ pounds soap	.65			
	2 sponges	.15			
	6 varas cotton cloth	.95			
	2 iron buckets	.75			
	2 brooms	.55			
	144 schoolbooks	20.75			
			81.05	For use in the public schools of Cartagena, province of Santa Clara, Cuba.	Disposed of by Severino Oviedo, mayor of Cartagena.
D. G. Clark	Pieces iron and 2 frigid iron rings		36.00	Repairing Villamera light-house, Cienfuegos, Cuba.	Disposed of by Jose P. Villalon, chief engineer of public works at Santa Clara; quantity and varieties of iron purchased not stated.
Fernandez Fabrega	1 pole, 2 pounds black potash	$0.40			
	1 steel rod	.60			
	12 lamp chimneys	2.40			
	12 wicks	1.20			
	72 boxes matches	.85			
	1 box metal polish	.10			
	1 inkstand	1.00			
			6.55	For use in Villamera and Cayo Piedea light-houses, Cienfuegos, Cuba.	Disposed of by Jose P. Villalon, chief engineer of public works at Santa Clara.
Antonio Copperi	12 lamp chimneys		1.25	do	Do.
Victor Salcines	15 pounds wire	$1.20			
	23 pounds rope	3.75			
	1 tackle block	.45			
	1 thimbleeye	.10			
	2 glass pipes	.80			
	3 sponges	.60			
	5 cases mineral oil	17.50			
	5 panes glass	4.10			
	2 lanterns	2.00			
	2 lamp chimneys	.70			
	2 burners	.25			
	3 screws and 3 bolts	.75			
	1 jar block	.90			
			33.10	do	Do

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Mar. 29	Manuel Munez	90 demijohns water		$5.40	Supplied to Villamera light-house, Cienfuegos, Cuba.	Disposed of by Simon Mendoza, acting chief engineer at Santa Clara, Cuba.
		90 demijohns water		5.40	do	Do.
27	Santos Suarez de Lillo	1 desk	$12.00			
		6 chairs and 2 revolving chairs	24.00			
		2 bookcases	47.70			
		2 revolving chairs	22.00			
		1 iron wash stand	1.75			
			107.45			
		Reduced to U. S. currency		98.13	For the office of the department of public works at Santa Clara, Cuba.	Disposed of Lombilla Clark, chief engineer.
29	A. Garcia & Co	1 clock	$5.50			
		3 hatracks	1.50			
		6 spittoons	2.80			
		1 washstand, complete	3.55			
		1 broom	.30			
		1 duster	.30			
		1 earthen decanter	.30			
		4 tumblers	.70			
		1 iron bucket	.55			
		4 plates	.25			
		1 brush	1.15			
		1 scrubbing blanket	.25			
				17.15	do	Do.
30	Harris Bros. & Co	2 top desks		110.00	do	Do.
		1 Remington typewriter	$112.00			
		1 box carbon paper, 1 typewriter ribbon	1.00			
		1 paper holder	3.00			
		12 rubber erasers	.50			
		4 reams typewriter paper	8.25			
		12 copying pencils	1.25			
				126.00	do	Do.
14	Rodriguez & Gutierre	720 spelling books	8.75			
		30 boxes pens	16.50			
		55 schoolbooks	8.15			
		720 arithmetic tables	8.75			
		432 penholders	11.25			
		288 inkstands	7.50			
		1,728 Garnier copy books	39.00			
		19 reams writing paper	70.00			
		20 boxes pencils	7.00			
		20 boxes chalk	7.50			

		2 quires blotting paper	5.00		
		24 bottles mucilage	1.50		
		8 bottles red ink	.67		
		8 rulers	7.00		
		200 envelopes	.30		
		4 bottles black ink	1.00		
		1 bar sealing wax	.03		
		40 towels	11.00		
		40 cakes soap	1.20		
		1 package wafers	.40		
				212.50	For use in the public schools of the district of Ranchuelo, province of Santa Clara, Cuba.	Disposed of by Jose Grau, mayor of Ranchuelo.
Feb. 28	Carlos J. Frujillo	8 paper shread brushes		10.80	do	Do.
	Alonso & Bro	12 brooms	$4.00			
		36 sponges	3.00			
		8 dusters	3.00			
				10.00	do	Do.
	Ramon Gandara	1 thermometer	.60			
		41 spittoons	6.15			
		20 towel racks	3.00			
		3 atmospheric barometers	8.10			
		8 magnifying lens	4.20			
		4 magnetical needles	3.00			
		1 sundial	1.50			
		8 microscopes	2.00			
				28.55	do	Do.
	Villar & Co	21 alcohol thermometers	5.25			
		1 aneroide barometer	3.40			
				8.65	do	Do.
	Antonio Copperi	20 washstands, complete	43.00			
		8 shovels	2.16			
		100 iron hooks	9.00			
				54.16	do	Do.
	Sebastian Turro	1,000 enameled iron cups	77.00			
		20 water filters	108.00			
		1 watering pot	.30			
				185.30	do	Do.
	Julio S. Montero & Co	8 rubber stamps		12.00	do	Do.
	Valentin Ortiz	64 benches	$216.00			
		11 tables	48.00			
		4 screens	10.00			
		20 pieces board	2.54			
				276.54	do	Do.
Jan. 31	Gerardo Abiega	144 penholders	4.54			
		12 boxes pens	8.05			
		144 inkstands	5.10			
		6 litres ink	5.10			
		6 hemp dusters	1.73			
		7 reams writing paper	26.78			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	Gerardo Abiega	12 brooms	$5.00			
		2 bottles varnish	1.20	$57.50	For use in the public schools of Yaguajay, province of Santa Clara, Cuba.	Disposed of by Martin Marrero, mayor of Yaguajay.
	Juan Jose Custodio	6 maps		22.50	do	Do.
				9,063.24		

[Personal property purchased by First Lieut. R. G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 23	Rafael Menendez Benites	1 Buchanano operating table	$32.00		Used in the civil hospital at Holguin, Cuba.	
		Gynacological table attachments	5.00		do	Quantity purchased not stated.
		1 operating table, 1 box catheters and sounds, 1 box paste.	16.00		do	
		1 box pastelles	2.61		do	
		1 glass irrigator	3.50		do	
		1 iodoform sprinkler	1.25		do	
		12 rubber finger stalls	.65		do	
		1 copper sterilizer	12.00		do	
		12 finger brushes	1.00		do	
		1 brush box	2.09		do	
		1 bath spectroscope	1.25		do	
		1 set speculums	3.00		do	
		1 Knapp's opthalmoscope	20.00		do	
		1 aseptic metallic medicine case	16.50		do	
		1 rubber irrigating tube	1.00		do	
		3 glass medical trays, complete	9.00		do	
		2 Jackson's retractors	2.00		do	
		1 Tobold's larynxscope, complete, 2 spectro mirrors	16.00		do	
		1 larynxscope lamp	4.75		do	
		1 Volkmann's cutting spoon	5.15		do	
				$154.75		
31	Francisco Gonzales	1,182 rations		274.95	For maintenance of pauper sick in civil hospital, Holguin, Cuba.	
	Juan Serrano	445 rations		89.00	For maintenance of prisoners in the jail at Holguin.	
	Diego Trueba	3,550 roofing tiles	$39.05			
		1,250 bricks	10.00	49.05	Used in repairs to barracks and quarters at Holguin.	

Leopoldo Rodriguez	55 barrels lime		$27.50	do	
	1,000 roofing tiles		11.00	do	
Rumblas Garcia & Co	1 package tacks	$0.10		do	
	12 screws	.20		do	
	1 package screws	1.20		do	
	1 paint brush	.40		do	
	1 package bluing	.20		do	
	Sandpaper	.40		do	Do.
	3 pounds glue	.75		do	
	3 packages screws	2.40		do	
	1 gallon turpentine	1.25		do	
	1 gallon paint oil	1.25		do	
	2 pounds white paint	4.50		do	
	1 package bluing	.40		do	
	1 paint brush	.40		do	
	2 pounds red ocher	.14		do	
	1 padlock	.50		do	
	1 pair metal hinges	.25		do	
	24 screws	.20		do	
	2 iron rings	.10		do	
	1 bottle turpentine	.25		do	
	6 paint brushes	2.40		do	
	1 can petroleum	1.70		do	
	¼ empty cask	.40		do	
	6 metal bolts	3.00		do	
	2 door locks	1.00		do	
	2 pairs metal hinges	.50		do	
	12 screws	.10		do	
	1 bottle varnish	.60		do	
	⅛ bottle turpentine	.12		do	
	3 drawer metal fixtures	.20		do	
	1 pound rope	.40		do	
	5 empty wooden boxes	.25		do	
	1 pair metal hinges	.25		do	
	⅛ bottle turpentine	.12		do	
	⅛ bottle black varnish	.35		do	
	⅛ bottle mahogany varnish	.30		do	
	1 package lampblack	.05		do	
	2 pairs metal hinges	.40		do	
	12 screws	.20		do	
	¼ pound glue	.25		do	
	⅛ pound glue	.25		do	
	Sandpaper	.10		do	Do.
	2 pairs metal hinges	.50		do	
	2 metal bolts	1.00		do	
	1 pair hinges	.25		do	
	1 trunk lock	.40		do	
	1 hinge	.10		do	
	1 metal drawer fixture	.10		do	
	2 packages lampblack	.10		do	
	1 pound red ocher	.07		do	
	1 bottle flaxseed oil	.25		do	

[Personal property purchased by First Lieut. R. G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Rumblas Garcia & Co	2 bottles turpentine	$0.50		Used in repairs to barracks and quarters at Holguin.	
		1 paint brush	.40		do	Quantity purchased not stated.
		2 pounds white paint	2.25		do	
		1 metal drawer fixture	.10		do	
		6 screws	.30		do	
		1 package tacks	.10		do	
		½ bottle turpentine	.12		do	
		½ bottle varnish	.30		do	
		1 scythe	2.80		do	
		2 pad tacks	.80		do	
		2 pairs metal hinges	.50		do	
		24 screws	.20		do	
		25 pounds Portland cement	.80		do	
		50 pounds Portland cement	1.60		do	
		Sandpaper	.10		do	Do.
		1 pound glue	.25		do	
		4 packages tacks	.40		do	
		12½ pounds Portland cement	1.20		do	
		6 sheets tin	.55		do	
		2 door locks	.80		do	
		2 pairs metal hinges	.60		do	
		54 screws	.45		do	
		2 metal drawer fixtures	.20		do	
		10 drawer pulls	2.00		do	
		2 bolts	1.00		do	
		2 pairs metal hinges	.25		do	
		12 screws	.25		do	
		1 trunk lock	.40		do	
		Sandpaper	.05		do	Quantity purchased not stated.
		1 metal drawer fixture	.10		do	
		1 package tacks	.10		do	
				$50.07		
	Jose S. Betancourt	1 ream paper	2.50			
		200 blank forms	2.70			
				5.20	Rural guard and administration	Specific use not more definitely stated.
		1 rubber stamp		2.50	do	Do.
		1 box paper fasteners		.65	For use in office, district headquarters, at Holguin.	
	Ricardo Sirven	63 prescriptions		50.00	Charities and hospitals	Do.
	Martin Biver	500 official envelopes		3.50	Rural guard and administration	Do.
	Rimblas Garcia & Co	Stationery	2.50		For use of city jail at Holguin, Cuba.	Kind and quantity purchased not stated.
		1 can kerosene	1.87		do	
		4 empty cans	.40		do	

		12 brooms	.20		do	
		Postage stamps	.49		do	Quantity purchased not stated.
		1 can kerosene	1.87		do	
		12 brooms	.20		do	
		2 empty cans	.20		do	
		1 sheet zinc	.80		do	
		1 can kerosene	1.87		do	
		1 lamp bracket	.80		do	
		1 padlock	.50		do	
		3 tubes, Nos. 1 and 2	.65		do	
				12.35		
	Martin Bim	½ liter ink	.35		Rural guard and administration	Specific use not more definitely stated.
		Pens	.10		do	Quantity purchased not stated.
		150 blank forms, 150 envelopes	3.00		do	Specific use not more definitely stated.
				3.45		
	C. E. Sandrowsky	1 cart		25.00	For use of sanitary department, Holguin, Cuba.	
	Francisco Numez	2 sledge hammers	$4.00			
		1 iron bar, ⅝	.60			
				4.60	do	
	Total			763.57		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, during the month of March, 1900.]

1900. Mar. 1	Pablo Montue	9,950 blank forms		$36.30	For use of the office of administration of finance.	Disposed of by Jose Maria Cortis, administrator.
	C. F. W. Neely	1,000 official penalty envelopes		6.25	do	Do.
	Eulogio G. Calallero	Ice	$2.65			
		Lime	4.40			
		1 lock	.45			
				7.50	do	Do.
	Botano & Cergurda	2 reams writing paper	7.50			
		3 spools thread	.75			
		6 packages red tape	3.00			
				11.25	do	Do.
2	Champion & Pascual	4 filters	32.00			
		204 tin cups	15.30			
		9 hatracks	3.60			
		4 washstands	11.00			
				61.90	For use of public schools, Managua	Disposed of by Juan Basallo, mayor.
	Gutienez & Gutienez	1 terrestrial sphere	7.00			
		8 assorted maps	24.00			
		8 rulers (4 1-meter, 4 ½-meter)	4.50			
		1 square	.75			
		4 pairs compasses	2.00			
		2 semicircles	1.50			
		5 cuspidors	2.00			
		1 abacus	7.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 2	Gutienez & Gutienez	2 pictures, J. de la luz	$6.00			
		6 cases mathematic instruments	6.00			
		2 cases geometry instruments	8.00	$68.75	For use of public schools, Managua	Disposed of by Juan Basallo, mayor.
	Antonio Diaz	180 feet lumber		11.20	do	Do.
	Lorenzo Perez	4 water jugs	4.80			
		24 towels	9.00			
		1 pair hinges	.30			
		4 metal rings	.15	14.25	do	Do.
	Garcia & Bros	165 feet lumber	6.60			
		1 can white zinc paint	1.50			
		4 liters linseed oil	.80			
		1½ liters turpentine	.30			
		½ pound Prussian blue paint	.30			
		3 lamp burners; 3 lamp chimneys	.90			
		3 lamp wicks	.50	10.90	For use of public schools, San Jose de las Lajos.	Disposed of by Jose A. Montalio, mayor.
	Hernandez Mencio & Co.	1 ream writing paper	3.75			
		1 liter ink	.55			
		1 broom	.30			
		3 sponges	.10			
		2 books, readers	.30			
		2 No. 6 water jugs	5.00			
		1 enameled washbasin	.40			
		3 varas oilcloth	1.20			
		10 gallons mineral oil	2.80			
		1 lamp burner	.10			
		1 lamp chimney	.20	14.70	do	Do.
	Julian Saavedra	6 sacks coal		16.00	For use of orphan asylum, Lee, Habana.	Disposed of by Amada Mirauda, directress.
	Ramon Vasquez	Bread		30.00	do	Quantity purchased not specified; disposed of by Amada Mirauda, directress.
	Cristobal Ferrer	600 pounds rice	$20.00			
		175 pounds sugar	6.65			
		50 pounds starch	2.00			
		62½ pounds codfish	5.40			
		50 pounds onions	1.00			
		50 pounds coffee	10.00			
		12 brooms	2.40			
		50 pounds bacon	4.00			
		50 pounds olive oil	4.50			

		50 pounds jerked meat	8.00			
		20 packages vermicelli	1.20			
		250 pounds potatoes	5.00			
		100 pounds salt	1.00			
		50 pounds pease	2.40			
		100 pounds soap	4.40			
		75 pounds black beans	1.80			
		50 pounds chick-pease	4.00			
		1 case condensed milk	4.00			
		100 pounds lard	6.30			
				94.05	do	Disposed of by Amada Mirauda, directress.
	Pedro Gomez	588 pounds meat		76.44	do	Do.
3	Gutierrez & Gutierrez	48 spelling books	$0.80			
		60 books, primers	.60			
		24 manuscript books	3.50			
		12 books, grammars	4.00			
		36 books, readers	5.75			
		24 books, arithmetics	1.75			
		12 books, physics-chemistry	4.50			
		144 copy books	2.50			
		1 ream ruled paper	1.25			
		12 books, geographies	1.00			
		72 books, arithmetics	.75			
		2 boxes pens	1.00			
		4 liters ink	3.20			
		6 pencils	.30			
		1 box chalk	.40			
		72 penholders	.60			
				31.90	For use of public schools, Vereda Nueva.	Disposed of by Felix Mediros, mayor.
	Salint Fabrint	4 feather dusters	7.00		do	Do.
		7 varas black oilcloth	3.15		do	Do.
		Nails and tacks	.59		do	Disposed of by Felix Mediros; quantity purchased not specified.
				10.74		
	Gabriel Fernandez	30 tin cups	1.60			
		4 water jugs	3.40			
				5.00	do	Disposed of by Felix Mediros.
5	Artino Gali	24 books, geography	2.00			
		2 boxes pens	.80			
		1 box chalk	.50			
		12 pencils	.21			
		2 water barrels	.60			
		1 liter ink	1.00			
		1 broom	.15			
		1 sponge	.15			
				5.41	For use public schools, Seiba del Agna.	Disposed of by Jose Castillo, mayor.
	Antonio Gali & Co	2 bottles ink	1.30		do	Do.
		2 boxes chalk	1.00		do	Do.
		2 boxes pens	1.40		do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 5	Antonio Gali & Co	6 books, grammars	$1.35		For public schools, Seiba del Agna	Disposed of by Jose Castillo, mayor.
		Brooms, sponges	.90		do	Disposed of by Jose Castillo, mayor; quantity purchased not specified.
		2 water barrels	.30		do	Disposed of by Jose Castillo, mayor.
				$6.25		
		2 buckets	.80			
		108 feet manila rope	1.73			
		2 sponges	.20			
		4 urinals	1.80			
		1 broom	.39			
		6 tin cups	.48			
		4 bottles ink	2.60			
				8.00	do	Do.
	C. Torres & Co	144 sponges	36.00			
		50 ceiling brushes	80.00			
		144 dustpans	24.00			
		144 buckets	48.00			
		144 dusters	13.80			
				201.80	For use of the board of education, Habana.	Disposed of by Nicasio Estrada y Mora, mayor.
	Josefa M. Malo	60 Cuban flags		270.00	do	Do.
	Benito Gil	144 brooms		30.00	do	Do.
7	Jose Maria Amajo	3 brooms	$0.90			
		3 enameled water pitchers	.90			
		4 sponges	.40			
		2 pounds laundry soap	.20			
				2.40	For use of public school, Quivican	Disposed of by Juan Beiro, mayor.
6	Juan Morin	16 brooms		4.00	For use of public schools, Catalina	Disposed of by Federico Alvaraz, mayor.
10	Jose A. Basterrechea	1 steel bridge		3,400.00	To be set up over the Martin Perez River on the road from Luyano to Gallega-Habana Province.	Disposed of by Ricardo V. Molino, chief engineer public works, western department.
12	Arcadio Amoris	12 teachers' desks	$114.00			
		12 blackboards	36.00			
				150.00	For use of public schools, Aguacati	Disposed of by Dr. Javier Botano, mayor.
	Aspurn & Co	14 pairs metal hinges	1.40			
		6 desk locks	3.00			
		15 cans prussian blue paint	5.25			
		6 pounds metal-cleaning paste	2.10			
		1 carbine swivel	.25			
		81 pounds vermilion paint	10.50			
		1 can green paint	.20			
		6 pounds plaster of paris	.15			

	25 pounds fence staples	1.12		
	2 currycombs	.40		
	2 scrubbing brushes	.50		
	1 machete	.70		
	25 pounds cotton waste	2.50		
	3 locks	1.30		
	114 iron bolts, 114 iron nuts	4.14		
	48 sheets sandpaper	.80		
	107 pounds sheet iron	4.01		
	2 iron reducers	.20		
	5 iron nipples	.65		
	65 pounds iron chain	5.20		
	6 sponges	1.00		
	2 tar paintings, 14 by 8	32.00		
	30 pounds hoop iron	1.20		
	24 round-head screws	.60		
	1 pressure pump	13.00		
	49 feet rubber hose	39.60		
	1 bronze valve	2.50		
	320 pounds iron angles	12.00		
	2 meters hemp rope	.40		
			146.67	For general warehouse, western department of public works.
Barrios & Coello	20 tons Cumberland coal		130.00	do
Gutierrez & Gutierrez	500 envelopes and 500 blank forms	$6.75		
	1 seal	4.00		
Manuel F. Cilbrian	1 roll tracing cloth	8.00	10.75	do
	1 roll blue-print paper	2.00		
Murias Remus & Co	6,591 pounds corn	70.53	10.00	do
	3,660 pounds ground corn	47.22		
	6,123 pounds oats	88.79		
	6¼ bales hay	6.30		
			212.84	Forage for animals the property of department of public works.
Jose Rosello	1 pedestal	4.00		
	1 bronze washer	6.00		
			10.00	For general warehouse, western department of public works.
Widow of A. del Rio & Co	1,598 feet lumber		20.65	Used in building cabin at Cruz de Piedra, Luyano road.
Jose Llanes	25 mule shoes		5.00	Shoeing animals, property of department of public works.
Aspurn & Co	2 iron elbows	$0.10		
	1 iron nipple	.10		
			.20	For use of first section of road leading from Habana to Guines.
	18 iron nuts, 18 iron bolts	.90		
	1 can olive oil	2.50		
	1 mason's level	.80		
	1 water pump	18.00		

Disposed of by Ricardo V. Molino, chief engineer.	
Do.	
Do.	
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Do.	

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 12	Aspurn & Co	269 pounds iron pipes	$13.87			
		1 iron tee	.15			
		3 iron elbows	.30			
		1-foot bronze valve	2.00			
				$38.52	For use of second section of road leading from Habana to Guines.	Disposed of by Ricardo V. Molino, chief engineer.
	Widow of A. del Rio & Co	177 feet lumber		3.40	do	Do.
	Rafiro Gonzalez	8 mule shoes		2.00	Shoeing mules, second section, Guines road.	Do.
	Miguel Muniz	¼ empty cask		.40	For water tank on kilometers 23 and 24, Guines road.	Do.
	Fred Wolfe	2 mules		270.00	Means of transportation in repairs to kilometers 20 and 21, Guines road.	Do.
	Widow of A. del Rio	58 feet lumber		1.79	For cabin on kilometer 23, road from Habana to Bejucal.	Do.
	Barrios & Coello	5 tons Cumberland coal		32.50	For use of rock crusher No. 1	Do.
		10 tons Cumberland coal	$65.00			
		100 bags coal	11.25			
				76.25	do	Do.
	Eguidazn Lastra & Co	252 water pipes		19.05	For use in repairs of Bejucal road	Do.
	Carlos Gonzalez	19 mule shoes	$4.75			
		1 wagon staple, 1 bolt	1.00			
		1 linchpin	.25			
			6.00			
		Discount	.55			
				5.45	do	Do.
	Amelio Quintana	1,000 sticks wood		9.00	Fuel for steam roller No. 1	Do.
	Aspurn & Co	8,948 pounds sheet iron	$335.54			
		14 galvanized-iron files	11.75			
		3 galvanized-iron ridges	1.80			
		3 pounds tile nails	.39			
		50 hinges	2.50			
		50 pounds nails	2.00			
		3 cans white paint	5.25			
		32 pounds turpentine	3.20			
		8 whitewash brushes	2.00			
		1 galvanized-iron bucket	2.50			
		14 pounds metallic rubber	11.20			
		6 pounds amianth cord	2.70			
		25 pounds olive oil	2.50			
		1 pound lamp wick	.25			
		14 yards guttering	10.50			

		1 iron screw	.25			
		15 chain bolts	1.85			
				396.18	Material used on buildings on San Cristobal road.	Do
12	Augusto Sierra	2 bottles olive oil		.50	Used on steam roller No. 3	Do.
	Jose Manuel Garcia	3 mule shoes		.60	Used for shoeing animals, first section, San Cristobal road.	Do.
	Nicanor del Campo	8 cubic meters lime		21.60	Used on pontoon, kilometer 17, first section, San Cristobal road.	Do.
	Widow of A. del Rio & Co.	2,445 feet lumber		84.45	For building cabin at Puentes Grandes, San Cristobal road.	Do.
	Jose Lopez Bencomo	24 ox shoes	$2.88			
		5 mule shoes	1.00			
				3.88	Used for shoeing animals, second section, San Cristobal road.	Do.
	Santiago Salgado	25 pounds nails	1.75			
		1 cubic meter lime	5.00			
		5 pounds rope	.80			
				7.55	For repairs on third section, San Cristobal road.	Do.
	Miguel Quintana	400 tiles		11.04	For roofing cabin at Las Maugas, kilometer 67.	Do.
	Demetrio Martinez	4 mule shoes		1.40	Used for shoeing animals third section, San Cristobal road.	Do.
	Jose Lopez Bencomo	30 ox shoes	$3.60			
		4 mule shoes	.80			
				4.40	Used for shoeing animals, road from Guanajay to Mariel.	Do.
13	Gutierrez & Gutierrez	144 slates	11.00			
		1 apparatus, physiology, with charts	30.00			
		1 abacus	7.00			
		48 inkstands	7.00			
		24 graduated rulers	2.00			
		11 assorted maps	37.50			
		1 collection, anatomical charts	12.00			
		5 collections, arithmetics	15.00			
		6 blackboards	18.00			
		72 primer books	.75			
		5 writing desks	7.50			
				147.75	For use of public schools, San Felipe.	Disposed of by Adolfo M. Diaz, mayor.
	Ruiz & Bro	4 register books		11.20	For records of births and deaths, office municipal judge, Bejucal.	Disposed of by Ysidro Zertucha, mayor.
14	Gutierrez & Gutierrez	1 pair compasses	$1.50	.....	For use of the institute, Habana, lecture room, geometry.	Disposed of by Manuel Sanguily, director.
		Sponges	2.80	.....	do	Disposed of by Manuel Sanguily, director; quantity purchased not specified.
		Chalk powder	.20	.....	For use of the institute, Habana, laboratory of chemistry.	Do.
		Pumice stone	.40	.....	do	Do.
		1 apparatus, chemistry	.88	.....	do	Disposed of by Manuel Sanguily, director.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 14	Gutierrez & Gutierrez	1 bird for dissecting	$1.50		For use of the institute museum	Disposed of by Manuel Sanguily, director.
		2 electric candles	2.40		For use of the institute hall way	Do.
		Potash	.30		For use of the institute, cleaning of floors.	Disposed of by Manuel Sanguily, director; quantity purchased not specified.
		Sulphuric acid	.25		do	Do.
		Sapolio soap	.60		do	Do.
		Wire nails, sand paper, 1 punch	.30		For use in repairs to the institute, Habana.	Do.
		1 broom	.60		For use of the institute, Habana	Disposed of by Manuel Sanguily, director.
		4 varas black oil cloth	2.80		Table covers for use of the institute, Habana.	Do.
		Material, masonry	2.60		For use in repairs to the institute, Habana.	Disposed of by Manuel Sanguily, director; quantity purchased not specified; item not further described.
		Spanish silver	17.08			
		Reduced to U. S. currency		$13.35		
	Artino Cadarol	4 meters rubber hose	$3.30			
		4 balls cord	.61			
		9 bottles sulphuric acid	.72			
		2 bottles naphtha	.50			
		1 water jug	.45			
			5.58			
		3 per cent discount	.15			
				5.43	For use of institute, laboratory of physics and chemistry.	Disposed of by Manuel Sanguily, director.
	Perez & Co	6 gas globes		3.00	For use of the institute at Habana.	Do.
	Perez & Bro	350 blank forms		10.60	do	Do.
	Rafael Vega	48 towels		5.75	do	Do.
	M. Hieno y Marmol	1 easel, 12 glasses, 6 plates		8.20	do	Do.
	Rambla & Bouza	720 blank forms	$16.75			
		1 directory	3.75			
				20.50	do	Do.
	Martin Bros. & Co	1 leather cushion		2.50	do	Do.
	S. T. Solloso	1 brush	$0.36			
		4 assorted maps	13.45			
		1 box stamps	.45			
		1 box pens	1.12			
		12 pencils	.50			
		1 bottle mucilage	.15			
		1 writing desk	4.55			
		5 bottles ink	1.54			

		5 ink pads	.55		
		1 portfolio	.80		
		2 penholders	2.07		
		1 nail brush	1.65		
		1 clothes brush	.90		
		1 pair scissors	1.37	29.46	.....do ..... Do.
14	Jose Lopez	2,000 sheets letter paper	7.50		
		2 blank books	.50		
		2 maps	7.00		
		2 boxes paper fasteners	1.20	16.20	.....do ..... Do.
	Vicente Soler	3 flags	14.31		
		3 flagstaffs, 3 flagstaff sockets	10.80	25.11	.....do ..... Do.
	Gutierrez & Gonzalez	82 nickel letters		12.30	.....do ..... Do.
	Jode De Vega y Flores	1 glass case		15.00	.....do ..... Do.
	E. C. Bird	2 nickeled hatracks		5.35	.....do ..... Do.
	Eduardo Garcia	6 cuspidors		7.00	.....do ..... Do.
	Rambla & Bouza	500 portfolios	6.50		
		1,000 blank forms	10.00		
		10 sheets blotting paper	1.00		
		1,000 envelopes	6.00		
		1 bottle ink	1.50	25.00	For use of office of judge of first instance, Cerro. — Disposed of by Felipe Sanchez, senior judge.
		2,500 blank forms	13.00		
		2½ reams paper	8.00		
		100 cards	1.25		
		10 sheets blotting paper	.75		
		Blank book, ruled	2.00	25.00	For use of office of judge of first instance, Cathedral. — Do.
		2½ reams paper	8.00		
		1 double inkstand	4.00		
		1 waste-paper basket	2.00		
		1 bottle ink	1.50		
		1 rubber stamp	2.50		
		1,200 blank forms	7.00	25.00	For use of office of judge of first instance, Belen. — Do.
		1,800 blank forms	12.00		
		500 envelopes	3.50		
		1 bottle ink	1.50		
		3 reams paper	8.00	25.00	For use of office of judge of first instance, Jesus Maria. — Do.
		2,000 blank forms	15.00		
		2 reams paper	8.00		
		1 bottle mucilage	.50		
		1 bottle ink	1.50	25.00	For use of office of judge of first instance, Guadalupe. — Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 14	Rambla & Bouza	1,000 blank forms	$5.00			
		500 portfolios	7.50			
		1 bottle ink	1.50			
		1 bottle mucilage	.50			
		3½ reams paper	10.50	$25.00	For use of office of judge of first instance, Pilar.	Disposed of by Felipe Sanchez, senior judge.
		1,300 blank forms	8.00			
		1½ reams paper	4.00			
		1 penholder	.11			
		1 bottle ink	1.50			
		1 pencil	.05			
		500 envelopes	3.00	16.66	For use of office of judge of first instance, Guanabacon.	Do.
		800 blank forms	6.50			
		2½ reams paper	8.00			
		1 bottle ink	1.50			
		1 bottle carmine ink	.66	16.66	For use of office of judge of first instance, Marianao.	Do.
		1,100 blank forms	6.60			
		1 box wafers	.56			
		2½ reams paper	8.00			
		1 bottle ink	1.50	16.66	For use of office of judge of first instance, Bejucal.	Do.
		500 blank forms	5.00			
		2½ reams paper	8.00			
		200 cards	2.50			
		5 sheets blotting paper	.50			
		1 box pens	.66	16.66	For use of office of judge of first instance, San Antonio de los Banos.	Do.
		700 blank forms	4.85			
		1 inkstand	2.00			
		1 ream paper	3.50			
		500 envelopes	3.90			
		1 box pens	1.66			
		1 paper cutter	.75	16.66	For use of office of judge of first instance, Guines.	Do.
		900 blank forms	6.60			
		2½ reams paper	8.00			
		1 bottle ink	1.50			

		1 stick sealing wax ..... .06			
		5 sheets blotting paper ..... .50	16.66	For use of office of judge of first instance, Jaruco.	Do.
	Julio F. Quinones	1 ream writing paper	2.45	For use of office of chief engineer of public works.	Disposed of by Ricardo V. Molina, chief engineer, western department.
	Harris Brothers	1,000 sheets writing paper	5.95	.....do	Do.
	Ruiz & Bro	2,000 envelopes	2.00	.....do	Do.
	Gutierrez & Gonzalez	4 spools thread $1.00			
		1 box pens ..... .50			
		4 red pencils ..... .32			
		2 boxes rubber bands ..... .50			
		5 sheets blotting paper ..... .40	2.72	.....do	Do.
		Total	6,722.84		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

1900. Mar. 2	W. D. Bourne	1 numbering stamp	$14.00	For use in the office of the sanitary department, Habana, Cuba.	
	M. Ruiz & Co	6 boxes paper fasteners $2.40			
		24 sheets blotting paper 2.00			
		1 ream legal paper 3.25			
		10 quires writing paper 2.25			
		1 ream official paper 3.50			
		36 blocks memorandum paper 7.20			
		3 boxes pens 3.00			
		200 letter envelopes 1.50			
		2,500 printed envelopes 13.37			
		500 blank forms 3.00			
		500 blank forms 2.30			
		1,000 blank forms 3.00			
		12 blocks memorandum paper 1.50			
		12 blocks memorandum paper 2.40			
		12 blocks memorandum paper 2.75			
		1 ream legal paper ..... .95			
		12 sheets blotting paper 4.00			
		2 reams legal paper 4.00	62.37	.....do	
6	Selano & Co	2,300 blank forms 98.50			
		1 index book 5.00			
		200 inspector's report books 55.00			
		200 sheets carbon paper 4.00	162.50	.....do	
14	Manuel Johnson	111 pounds formaldehyde 61.05			
		1 demijohn alcohol 3.25			
		5 liters formol 6.10			
		42 pounds muriatic acid 3.36			

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 14	Manuel Johnson	1 demijohn	$0.50			
		6 cakes soap	1.50			
		Spanish gold	75.76			
		Reduced to U. S. currency		$68.87	Used in connection with the operation of the sanitary department in disinfection of homes, Habana, Cuba.	
		Total		307.74		

[Personal property purchased by J. D. Castillo, director, civil hospital, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Apr. 3	Cuban Pan-American Exposition.	1,000 yards gauze	$35.00			
		2 hypodermic syringes	1.00			
		12 hypodermic needles	1.00			
				$37.00	Medical supplies for civil hospital, Santiago de Cuba.	
Mar. 22	U. S. General Hospital	1 refrigerator		200.00	do	
Dec. 1	Cuban Pan-American Exposition.	1 ward carriage		73.92	do	
Feb. 13	Dr. Rafael Menendez B	13 crystal catheters	$6.50			
		3 Kelly's cushions	14.40			
		1 thermocautery	22.00			
		1 Potain's aspirator	19.00			
		4 scissors	4.30			
		2 rubber tubes	3.00			
		10 rubber stoppers	2.40			
			71.60			
		Less 5 per cent discount	3.58			
				68.02	do	
Mar. 31	F. Bisbes & Co.	Case candles	2.75			
		1,357 pounds rice	37.32			
		800 pounds sugar	32.50			
		7 bundles garlic	2.45			
		50 pounds starch	3.00			
		100 pounds onions	3.50			
		2 cases macaroni	2.25			
		14 cases vermicelli	20.13			
		1,555 pounds beans	102.35			
		100 pounds soap	9.00			

		5 cases condensed milk	20.50			
		1,118 pounds potatoes	27.95			
		1 case pears	5.00			
		128 pounds codfish	6.40			
		9 cases wine	55.00			
		8 cases tomatoes	19.60			
		203 pounds salt	1.62			
		24 cans peaches	5.00			
		2 cans sausages	2.70			
		1 demijohn vinegar	2.00			
		7½ pounds cheese	1.65			
		100 pounds salt	.90			
		157 pounds potatoes	3.93			
		100 pounds soap	4.50			
		274 pounds sugar	15.76			
		671 pounds rice	19.46			
		164 pounds potatoes	4.10			
		667 pounds sugar	22.68			
		25 pounds starch	1.50			
		300 pounds coffee	48.00			
		12 cases vermicelli	17.25			
		1,042 pounds beans	66.21			
		100 pounds onions	3.50			
		128 pounds codfish	6.72			
		516 pounds salt	4.35			
		1,134 pounds potatoes	25.51			
		2 cases soap	9.00			
		8 cases tomatoes	19.60			
		50 pounds butter	12.50			
		8 bundles garlic	2.80			
		1 case candles	2.90			
		1 case corn	3.25			
		2 demijohns vinegar	4.00			
		2 empty demijohns	1.50			
		6 pounds bluing	.48			
		1 pipe wine	54.00			
		6 cases condensed milk	27.00			
		105 pounds lard	9.45			
		1 empty pipe	.40			
		110½ pounds corn	3.31			
		1 packing sack	.10			
				757.33	Subsistence stores for civil hospital, Santiago, Cuba.	
31	Bonne Fernandez & Co	7,169 pounds beef		788.59	do	
	Manuel Fuente	Vegetables		135.00	do	Quantity and quality purchased not specified.
	M. Tamarelle	8 cases wine		40.00	do	
	Edo. Ramirez	8 cases eggs		64.00	do	
	Luis M. Garzon	17 sacks coal	$15.30			
		Pieces wood	43.84			
				59.14	Fuel for civil hospital, Santiago de Cuba.	

[Personal property purchased by J. D. Castillo, director, civil hospital, disbursing officer at Santiago de Cuba, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	N. Gala	Flour		$1.50	Subsistence stores for civil hospital, Santiago, Cuba.	
	Swift & Co.	118¼ pounds chicken	$26.00			
		2 pounds pork	.30			
		7 cases eggs	14.00	40.30	do	
	Perer & Mora	8 empty sacks	1.60			
		51 pounds chocolate	6.25	7.85	do	
	Salvador Fontain	42 barrels lime		18.90	Used in general repairs civil hospital, Santiago, Cuba.	
	Total			2,291.55		

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

1900. Mar. 6	New York Packing and Belting Co.	375 feet fire hose	$76.88			
		2,000 feet fire hose	850.00	$926.88	Fire protection at post of Pinar del Rio.	
10	Emilio M. Hidalgo	500 blank forms		4.00	Used in office of disbursing officer at Pinar del Rio.	
16	Bernardo Seijas	42½ meters stone		34.00	Grading post of Pinar del Rio.	
17	Manuel Gonzalez Garcia	1 tape line, 20 meters		3.00	Sanitation, used on streets of Pinar del Rio.	
20	Capt. Geo. Bell, jr., quartermaster First U.S. Infantry.	3 dump carts	$107.25			
		4 cart harness	20.00			
		4 wagon harness	20.00	147.25	Sanitation, cleaning streets of Pinar del Rio.	
	Herley & Cabrera	110 cubic meters stone		208.75	Used in repairs of road at Consolacion del Sur, Cuba.	
25	Post bakery	65 flour sacks		6.50	For sacking rations for destitute Cubans.	
28	Harris Bros. & Co.	60 pencils	$3.50			
		24 penholders	4.50			
		1,500 envelopes	8.00			
		1 ream paper	2.75			
		1 box carbon paper	5.00			
		6 bottles paste	1.20			
		1 pint ink	.80	25.75	Used in office of disbursing officer at Pinar del Rio.	

31	Knight & Wall Co	300 pounds oakum	30.00			
		50 pounds whiting	1.25			
		12 blacksmith hammers	9.00	40.25	Used in connection with repairs of quarters.	
	Wm. C. Bloomingdale	4,204 pounds hay	44.14			
		957 pounds corn	12.92			
		1,049 pounds oats	18.88	75.94	Forage used for horses and mules in the sanitary department at Pinar del Rio.	
	Hevia Bros	44 pairs shoes	55.44			
		44 pairs stockings	8.80			
		96 handkerchiefs	6.40			
		72 spools thread	4.80	75.44	Used in connection with the maintenance of the orphan asylum at Pinar del Rio.	
	Jose Rodriguez	150 pounds fresh beef		37.50	.....do	
	Joseph R. Rands	17 meters stone		33.50	Used in connection with repair of streets at Pinar del Rio.	
	Cayetano Diaz	19¾ meters stone		15.60	Used in connection with grading of post at Pinar del Rio.	
	Marcellino Arez	73 meters stone		58.40	.....do	
	Blas Buergo	60 sacks lime		39.00	Used in sanitary work at Pinar del Rio.	
	Hervey & Cabrera	215 meters stone		430.75	Used in repair of roads at Consolacion del Sur.	
	First Lieut. Wm. Crofton, First U. S. Infantry.	438 pounds ice		5.26	Used in the office of disbursing officer at Pinar del Rio.	
	Widow of Francisco Diaz, Alvarez & Co.	200 pounds soap	$14.00			
		16 sacks charcoal	16.00			
		10 gallons oil	3.50			
		300 pounds potatoes	12.00			
		25 pounds sugar	1.25			
		12 brooms	4.80			
		6 scrub brushes	1.80			
		5 pounds starch	.35			
		5 pounds bluing	1.00	54.70	Used in connection with the maintenance of the orphan asylum at Pinar del Rio.	
	Capt. Geo. Bell, jr., quartermaster First Infantry.	1 forge	6.00	.....	Used in connection with shoeing horses.	
		Harness	3.00	.....	Used in connection with repairs to harness in sanitary department at Pinar del Rio.	Quantity and character purchased not specified.
	Fernandez & Co	2 packages nails	.20	9.00		
		4¼ varas screen wire	2.20			
		3 pairs hinges	.60			
		5 bolts	1.05			

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 31	Fernandez & Co	18 hoe handles	$4.00			
		3 bundles fuse	1.50			
		1 package screws	.30	$9.85	Used in connection with repairs to sanitary carts at Pinar del Rio.	
	Fernandez & Co	1 lamp		2.50	Used in office of disbursiug officer at Pinar del Rio.	
	Widow of Francisco Diaz, Alvarez & Co.	35 hinges	$3.80			
		1 bolt	.75			
		1 package screws	.40			
		24 screws	.20			
		3 hinges	.55			
		½ bottle turpentine	.10	5.80	Used in connection with isolation ward of civil hospital at Pinar del Rio.	
	Manuel Castillo	60 zinc checks	1.80			
		4 tin checks	.20	2.00	For use of street laborers at Pinar del Rio.	
	Total			2,251.62		

[Personal property purchased by Maj. Theodore E. True, quartermaster United States Army, disbursing officer at Washington, D. C., during the month of March, 1900.]

1900. Mar. 24	The Capital Traction Company.	24 car tickets		$1.00	For use of the messenger of the director of census of Cuba, Washington, D. C.	Disposed of by Lieut. Col. Joseph P. Sanger. Inspector-General's Department, U. S. Army, director of the census.
	Total			1.00		

[Personal property purchased by Capt. Loyd McCormick, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 14	G. Gardner	20 cases gasoline		$70.00	Used in connection with barracks and quarters.	Specific use not more definitely stated.
	Knight & Wall Co	10 pounds assorted nails	$0.50			
		1 running trap	1.75			

		1 frosted glass, 25¼ by 23¾ ..... .85			
		12½ pounds soldering lead..... .63			
			3.73	.....do	Do.
		10,000 plastering laths	53.50	.....do	Do.
		160 pounds lead pipe	16.00	Used in connection with sanitation..	Do.
		2 flue cleaners..... $2.00			
		15¼ pounds rainbow packing 11.63			
		12¼ pounds eureka packing 8.75			
		12 1½-inch plugs ..... .60			
		210 feet flues 58.80			
			81.78	.....do	Do.
		180 feet boiler tubes	50.40	.....do	Do.
19	.....do	490 feet hickory lumber	29.40	Used in connection with rural guard and administration.	Do.
21	P. P. Elejalde & Co	3 nickel lamps.....	15.00	Used in connection with barracks and quarters.	Do.
22	Manuel Vila.....	1 stone adze	2.00	Used in connection with sanitation..	Do.
	Joseph Woodrow	30 barrels quicklime.....	45.00	Used in connection with barracks and quarters.	Specific use not more definitely stated; delivery included in amount of bill.
		6 barrels Portland cement..... $24.00			
		160 pounds hay..... 17.60			
			41.60	.....do	Specific use not more definitely stated.
	Planiol & Cagiga.....	525 feet assorted lumber..... 22.18			
		490 feet molding lumber 21.40			
			43.58	.....do	Do.
		431 feet assorted lumber..... 14.09			
		1,200 linear feet lumber 4.80			
			18.89	.....do	Do.
31	Commissary Department, U. S. Army, First Lieut. M. B. Stewart, Eighth U. S. Infantry, commissary subsistence.	1,550 pounds ice	4.66	For use in office of adjutant-general and chief quartermaster, Quemados, Cuba.	
	Knight & Wall Co.....	53 pairs butts, 3 by 3 ..... $5.30			
		6 rim locks 3.00			
		40 barrel bolts 3.60			
		2 night latches 3.00			
		64 feet galvanized leader..... 7.04			
			21.94	Used in connection with barracks and quarters.	Do.
		6 pairs spring locks..... 4.50			
		6 sash lifts..... .60			
		15 pounds finishing nails..... .97			
			6.07	.....do	Do.
	Total	.....	503.55		

[Personal property purchased by First Lieut. Carl F. Hartman, Signal Corps, United States Volunteers, disbursing officer at Santiago de Cuba, during the month of March, 1900, as audited.]

Date,	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 13	Lino Arrate	1 telegraph table; 1 switch board		$28.00	For use by the U. S. Signal Corps at Santiago de Cuba.	
16	do	2 typewriter tables		4.00	do	
	Agustin Massana	125 pounds codfish	$10.00			
		75 pounds beans	6.63			
		50 pounds sugar	2.25			
		75 pounds rice	3.00			
		24 cans tomatoes	2.00			
		150 pounds bacon	14.25			
		50 pounds onions	2.00			
		1 barrel potatoes	4.50			
		50 pounds flour	2.00			
		30 pounds coffee	11.25			
		15 pounds salt	.15			
		1 tin lard	.85			
		1 gallon molasses	1.10			
				58.98	For subsistence of laborers on telegraph construction in the departments of Santiago de Cuba and Puerto Principe.	
	Francisco Cabello	75 pounds bread		4.50	do	
21	Mariano Marin	10 gallons mineral oil		3.80	For use by the U. S. Signal Corps at Santiago de Cuba.	
23	Luis Berenguer	1 roll rubber tape		1.50	do	
	Total			100.78		

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Mar. 6	Gustavo Cabellero	90 blank forms, 1 blank book, 2 reams writing paper.		$6.50	To be used in the offices of the civil government of the province of Puerto Principe, Cuba.	Disposed of by Lope Recio, civil governor of the province of Puerto Principe.
	Benjamin Cisneros	1 book (dictionary)		5.00	do	Do.
	Juan Cabenas	1 wooden blind		10.00	do	Do.
	Jose Garcia Hidalgo	1 typewriter ribbon	$1.00			
		25 sheets carbon paper	2.50			
				3.50	do	Do.
24	Slavador Garriga	417 rations		104.25	For the convicts in the jail of Puerto Principe, Cuba.	Do.
	Jose Argudin	15 cotton suits		22.50	do	Do.
	Jose Garcia R.	30 portfolios		9.00	For the office of the jail of Puerto Principe, Cuba.	Do.

	Salvador Garriga	50 pounds soap	$2.50			
		3 cases mineral oil	12.75	15.25	For use in the jail of Puerto Principe.	Do.
	O. Agramonte	6 lamp tanks	4.50			
		24 lamp burners	3.30			
		12 lamp chimneys	1.80			
		24 wicks	.40	10.00	.....do	Do
	Gustavo Caballero	1 table (desk)	10.00			
		1 washstand, complete	4.00			
		4 tumblers	.48			
		4 plates	.28			
		18 chairs	17.64			
		4 rocking chairs	11.75			
		1 lamp	4.25			
		1 clock	4.50			
		2 bookcases	17.00			
		6 brooms	1.50			
		2 racks	1.50			
		1 water stand, complete	14.00			
		1 inkstand	1.75			
		1 coffee mill	2.50			
		1 penrack	.40			
		2 blotting pads	.70			
		2 hemp dusters	.30	92.55	.....do	Do.
2	Jose Garcia Hidalgo	2 liters ink	2.50			
		2 boxes pens	.80			
		6 sheets blotting paper	.60			
		1 box fasteners	.40			
		1 box soap	.50			
		1 can mineral oil	2.30			
		1 rubber eraser	.20			
		2 towels	1.00			
		2 rulers	1.00			
		1 large pencil	.35			
		100 envelopes	.30			
		1 hemp duster	.20			
		2 reams writing paper	7.50			
		1 skein twine	.40			
		1 bottle stamp ink	.25			
		1 pound wire	.10	18.40	Stationery to be used in the offices of the assistant treasurer of finance, Puerto Principe, Cuba.	Disposed of by Emilio L. Suaces, assistant treasurer of finance.
		1 blank book	2.00			
		6 bars sealing wax	.50			
		2 boxes paper fasteners	.70			
		1 skein twine	.25			
		Wrapping paper	.35	3.80	.....do	Do.
	Eligir Fuentes	Postage stamps		1.20	.....do	Do.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 14	Jose Garcia Hidalgo	4 reams writing paper	$12.50			
		1 liter ink	1.20			
		4 sheets blotting paper	.40			
		2 brooms	1.00			
		1 bookcase	5.00			
		4 spools thread	.80			
		100 envelopes	.40			
		1 bottle mucilage	.50			
		3 press copying books	4.25			
		12 pencils	.50			
		1 box wafers	1.50			
		1 hammer	.75			
		3 wastebaskets	3.75	$32.55	To be used in the superior court of the province of Puerto Principe, Cuba.	Disposed of by Jose Antonio Richardo, president of the superior court, Puerto Principe, Cuba.
	Ignacio Monteja	1 washstand, complete		12.00	do	Do.
10	Jose Garcia Alonso	1 book, ledger	$19.00			
		1 ream writing paper	5.00			
		3 sheets blotting paper	.25	24.25	To be used in the office of the fiscal of the superior court of the province of Puerto Principe, Cuba.	Disposed of by Manuel de Monteverda, fiscal.
30	Jose Garcia Hidalgo	3 reams writing paper	12.75		To be used in the office of the judge of first instance at Puerto Principe.	Disposed of by Manuel Mojarrita, judge of first instance.
		1 liter ink	1.25		do	Do.
		1 box pens	.65		do	Do.
		100 envelopes	.76		do	Do.
		2 spools thread	.50		do	Do.
		1 rubber stamp	3.00		do	Do.
		Wafers	.50		do	Quantity purchased not stated; disposed of by Manuel Mojarrita judge of first instance.
				19.41		
		12 pencils	.50		do	Disposed of by Manuel Mojarrita, judge of first instance.
		2 spools thread	.50		do	Do.
		100 envelopes	.76		do	Do.
		1 box pens	.65		do	Do.
		1 liter ink	1.25		do	Do.
		3 reams writing paper	12.75		do	Do.
		5 sheets blotting paper	.50		do	Do.
		2 paper fasteners	1.00		do	Do.

		1 inkstand	1.75		do	Do.
		Wafers	.50		do	Disposed of by Manuel Mojarrieta, judge of first instance at Puerto Principe, Cuba; quantity purchased not specified.
				20.16		
16	Ramin Fernandez	2 reams writing paper	9.25		To be used in the office of the judge of first instance at Morin, province of Puerto Principe, Cuba.	Disposed of by Antonio J. de Varona, judge of first instance.
		½ liter ink	.60		do	Do.
		2 sheets blotting paper	.40		do	Do.
		1 bottle stamp ink	.50		do	Do.
		1 ruler	.81		do	Do.
		10 sheets wrapping paper	.20		do	Do.
		1 punch	.20		do	Do.
		Needles	.10		do	Quantity purchased not stated; disposed of by Antonio J. de Varona, judge of first instance.
		½ box pens	.60		do	Disposed of by Antonio J. de Varona, judge of first instance.
				12.66		
10	Jose S. Garcia	3 blank books		10.00	To be used in the register's office, Puerto Principe, Cuba.	Disposed of by Antonio Roca, judge.
10	Alejandro Suero Balbin	7 blank books		32.50	To be used in the register's office at Arroyo Blanco, province of Puerto Principe, Cuba.	Disposed of by Alejandro Rico, mayor of Ciegode Avila, province of Puerto Principe, Cuba.
3	Jose Garcia Hidalgo	1 metal inkstand	$5.50			
		1 liter ink	.75			
		½ ream writing paper	1.75			
		2 rulers	1.70			
		2 portfolios	1.60			
		2 paper files	1.00			
				12.30	For use in the office of the secretary of the board of agriculture, industry, and commerce, Puerto Principe, Cuba.	Disposed of by Arelino de Varna, chief of the office.
2	do	1 blank book	2.00			
		1 ream writing paper	3.90			
		6 pencils	.25			
		½ liter ink	.65			
		6 penholders	.25			
		100 envelopes	.75			
		3 sheets blotting paper	.25			
		1 bottle mucilage	.10			
		1 box pens	.65			
		2 penknives	2.00			
		1 inkstand	2.25			
		2 rubber erasers	.20			
		1 ruler	.35			
				13.60	To be used in the office of the department of forests, Puerto Principe, Cuba.	Disposed of by Maximiliano Ramos, chief of the department.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 29	Alfredo de las Casas	500 grams rum	$.70			
		230 grams sugar	.10			
		30 grams bromide potash	.25			
		230 grams chloride soda	.05			
		3 glass jars	2.75			
		1 glass funnel	.35	$4.20	Supplied to the Provincial Institute of Puerto Principe, for the laboratory.	Disposed of by Manuel R. Silva, director.
		2 ounces acetic acid	.25			
		2 ounces sulphuric acid	.25			
		2 ounces oxalic acid	.20			
		2 ounces nitrate silver	2.20			
		2 ounces chloride silver	4.50			
		2 ounces banum chloride	.30			
		1 ounce oxalate ammonia	.25			
		100 corks	.55	8.50	.....do	Do.
17	O. Agramonte	1½ reams writing paper	6.00			
		220 sheets writing paper	2.20			
		1 box pens	.50			
		2 boxes paper fasteners	1.00			
		1 liter ink	1.20			
		12 pencils	.60			
		1 bottle mucilage	.10			
		2 penknives	.20			
		3 blotting pads	3.00			
		1 rubber eraser	.20	15.00	To be used in the offices of the department of public works at Puerto Principe, Cuba.	Disposed of by Pompeyo Sariol, chief engineer.
	Corrales & Co	630 Garnier copy books	21.00			
		5 liters ink	6.00			
		5 boxes pens	3.25			
		72 boxes chalk	1.80			
		2 sheets blotting paper	.14			
		14 penholders	.45			
		8 notebooks	.80			
		58 quires writing paper	2.72			
		18 arithmetic tables	.38			
		12 spelling books	.25			
		160 schoolbooks	33.91	70.70	Books and stationery supplied to the public schools of Nuevitas, Puerto Principe, Cuba,	Disposed of by Mariano Rivas, mayor of Nuevitas,

27	Gimenez & Bringas	276 Garnier copy books	11.50			
		5 liters ink	6.00			
		6 boxes pens	3.60			
		60 penholders	2.00			
		12 boxes chalk	3.60			
		66 spelling books	2.20			
		318 schoolbooks	62.40			
		2 abacus	9.60			
		48 arithmetic tables	1.60	102.50	Books and stationery supplied to the Moron district schools, province of Puerto Principe.	Disposed of by Ramon Gimenez, mayor of Morin.
19	Juan Moesset	6 assorted maps		30.00	To be used in the Provincial Institute of Puerto Principe, Cuba.	Disposed of by Manuel P. Silva, director.
20	Casildo Lopez	2 tables	$37.00			
		4 revolving chairs	29.00			
		12 chairs	24.00			
		6 rocking-chairs	21.00			
		1 sofa	11.00	122.00	.....do	Do.
21	Jose Argudin	1 curtain	15.35			
		6 towels	1.56	16.91	.....do	Do.
22	Nemesio Sierra	2 glass screens		14.46	.....do	Do.
24	Delfin Guerra	4 panes glass	$2.40			
		3 pieces cloth	6.00			
		1 flag pole	4.85			
		4 locks	1.50			
		4 lock keys	2.00			
		1 cabinet	.60	17.35	.....do	Disposed of by Manuel R. Silva, director; labor included in amount of bill.
	Jose Garcia Hidalgo	1 desk	40.00			
		5 portfolios	5.00			
		4 wooden cornices	10.00			
		2 feather dusters	1.80			
		24 chairs	36.00			
		4 rocking-chairs	10.00			
		1 revolving chair	5.00			
		1 water stand, complete	11.00			
		1 wooden washstand	1.75			
		5 inkstands	12.00			
		1 iron washstand, complete	1.60			
		3 boxes paper fasteners	1.50			
		4 rulers	2.00			
		2 bottles red ink	.80			
		4 blank books	4.24			
		4 almanacs	3.20			
		3 wastebaskets	3.48			
		1 box pens	.65			
		1 hand ladder	1.50			
		3 metal rings	0.45			

[Personal property purchased by Amerco Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
. 24	Jose Garcia Hidalgo	17 springes	$1.70			
		6 bottles mucilage	.60			
		4 steel erasers	2.20			
		5 paper weights	3.75			
		5 blotting pads	3.75			
		1 liter ink	1.20			
		8 call bells	10.50			
		10 spittons	4.00			
		7 rubber erasers	1.40			
		2 paper knives	.50			
		1 pair scissors	.40			
		1 washstand, complete	4.05			
		2 tin pitchers	.35			
		1 liter ink	1.20			
		3 hat racks	1.80			
		6 pencils	.30			
		3 pads, ink, stamp	.90			
		3 paper files	1.35			
		2 iron buckets	.80			
		3½ reams writing paper	13.40			
		6 tumblers	1.20			
		6 porcelain plates	.60			
		1½ varas oilcloth	.60			
		5 bars chalk	.25			
		200 envelopes	1.50			
		6 penholders	.60			
		1 sheet blotting paper	.08			
		2 decanters	1.00			
		5 window blinds	25.00			
		4 rocking-chairs	19.00			
		1 watering pot	.60			
		1 earthen jar	1.20			
		1 crumb brush	.35			
		1 dustpan	.20			
		1 earthen tub	2.00			
		5 brooms	1.70			
		1 pound chalk	.10			
		4 quires writing paper	.20			
		1 tin plate	.20			
		1 wardrobe	12.25			
				$274.75	To be used in the Provincial Institute of Puerto Principe, Cuba.	Disposed of by Manuel R. Silva, director.
29	Eduardo San Martin	3 rubber stamps		5.85	do	Do.
		4 penwipers	$1.30			
		2 clocks	9.00			
				10.30	do	Do.

24	Jose Larria	46 schoolbooks	11.52		For use in the public schools of the city of Puerto Principe, Cuba.	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
		48 Garnier copy books	1.44		do	Do.
		½ liter ink	.60		do	Do.
		12 arithmetic tables	.36		do	Do.
		4 hat racks	1.00		do	Do.
		Chalk	.23		do	Quantity purchased not stated; disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
				15.15		
26	Joaquin Rodriguez	6 iron jars	1.02			
		72 Garnier copy books	1.20			
		1 box chalk	.40			
		2 boxes pens	1.00			
		½ liter ink	.15			
		70 quires writing paper	2.40			
		5 quires commercial paper	.20			
		1 wooden divider	.50			
		1 wooden ruler	.50			
		1 square ruler	.40			
		1 broom	.30			
		9 sets drawing instruments	5.40			
		12 pencils	.24			
		2 text-books	.50			
		4 sheets blotting paper	.60			
		1 metal ruler	.34			
				15.15	do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
	Jose Rodriguez	59 schoolbooks	6.67		do	Do.
		1 box pens	.40		do	Do.
		12 penholders	.60		do	Do.
		2 pencils	.10		do	Do.
		2 rulers	1.40		do	Do.
		1 bottle black ink	.50		do	Do.
		1 bottle red ink	.06		do	Do.
		1 portfolio	.50		do	Do.
		Blotting paper	.30		do	Quantity purchased not stated; disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
		Colored paper	.30		do	Do.
		Bars chalk	.30		do	Do.
		12 spelling books	.36		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
		12 arithmetic tables	.36		do	Do.
		Ruled paper	.30		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
		Writing paper	3.00		do	Do.
				15.15		
	Jose Garcia Hidalgo	12 slates	3.00			
		1 ream writing paper	4.00			
		12 crayons	.15			

[Personal property purchased by Amerco Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	Jose Garcia Hidalgo	24 text-books	$7.20			
		1 box pens	.80	$15.15	To be used in the public schools of Puerto Principe, Cuba.	Disposed of. by Armando Sanchez, mayor of Puerto Principe, Cuba.
	O. Agramonte	1 clock	5.00			
		1 armchair	2.75			
		24 Garnier copy books	.40			
		1 box pens	.50			
		2 schoolbooks	.50			
		6 spelling books	.20			
		1 ream writing paper	.50			
		25 envelopes	.15	10.00	do	Do.
	Casildo Lopez	66 schoolbooks	12.00			
		72 Garnier copy books	2.40			
		1 box chalk	.75	15.15	do	Do.
	Fermon Perdomo	300 Garnier copy books	12.00		do	Do.
		1 ream ruled paper	3.00		do	Do.
		Chalk	.15		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
	Jose Larria	1 set drawing instruments	1.68	15.15		
		30 schoolbooks	6.90			
		2 quires writing paper	.08			
		2 sheets blotting paper	.16			
		1 box pens	.60			
		1 box chalk	.60			
		12 arithmetic tables	.60			
		1 ream writing paper	4.53	15.15	do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
	Jose Garcia Hidalgo	60 schoolbooks	15.00		do	Do.
		Writing paper	.15		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
	O. Agramonte	24 pencils	1.20	15.15	do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
		12 schoolbooks	1.65		do	Do.
		1 box slate pencils	.50		do	Do.
		2 boxes pens	1.50		do	Do.
		72 Garnier copy books	2.88		do	Do.
		24 memorandum copy books	1.80		do	Do.
		1 liter ink	1.12		do	Do.

	12 schoolbooks	3.00		do	Do.
	Assorted paper	1.50		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
			15.15		
Jose Larria	½ liter ink	.60			
	1 box chalk	.60			
	1 box pens	.60			
	4 pencils	.08			
	4 arithmetic tables	.20			
	1 memorandum book	.05			
	6 spelling books	.12			
	71 schoolbooks	12.90			
			15.15	do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
Jose Morante	1 box pens	.60		do	Do.
	144 Garnier copy books	7.00		do	Do.
	1 liter ink	1.00		do	Do.
	12 spelling books	.50		do	Do.
	12 schoolbooks	6.00		do	Do.
	Slate pencils	.05		do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
			15.15		
Jose Larria	72 Garnier copy books	1.68			
	1 liter ink	1.25			
	1 sheet blotting paper	.04			
	78 schoolbooks	12.18			
			15.15	do	Disposed of by Armando Sanchez, mayor of Puerto Principe, Cuba.
Jose Morante	72 Garnier copy books	3.50			
	24 schoolbooks	8.00			
	½ ream writing paper	2.00			
	1 box pens	.60			
	1 liter ink	1.05			
			15.15	do	Do.
Jose Garcia Hidalgo	1 liter ink	1.00		do	Do.
	72 Garnier copy books	2.16		do	Do.
	24 portfolios	6.00		do	Do.
	36 schoolbooks	5.60		do	Do.
	Pens	.30		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
	Slate pencils	.09		do	Do.
			15.15		
Jose Morante	60 schoolbooks	14.40		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
	1 box pens	.60		do	Do.
	Slate pencils	.15		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
			15.15		

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 26	Jose Morante	144 Garnier copy books	$7.00			
		24 arithmetic tables	1.10			
		48 schoolbooks	7.00			
		500 grams chalk	.05	$15.15	To be used in one of the public schools of Minas, province of Puerto Principe, Cuba.	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
	Juan Cubenas	12 chairs	9.00			
		2 tables	6.00	15.00	Furniture for use of the public school of Puerto Principe, Cuba.	Do.
	Eduardo Menendez	19 spelling books	.95			
		45 schoolbooks	13.50			
		35 arithmetic tables	.70	15.15	To be used in the public schools of the city of Puerto Principe, Cuba.	Do.
	Ramon Gonzalez Roja	48 Garnier copy books	1.80			
		1 liter ink	1.25			
		1 hemp duster	.30			
		36 schoolbooks	11.80	15.15	do	Do.
1	O. Agramonte	½ ream writing paper	.75		do	Do.
		21 schoolbooks	6.00		do	Do.
		1 box chalk	.40		do	Do.
		12 memorandum books	.96		do	Do.
		12 pencils	.48		do	Do.
		10 sheets manila paper	.50		do	Do.
		Ruled paper	.40		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
		12 penholders	.48		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
		48 Garnier copy books	2.40		do	Do.
		1 liter ink	1.25		do	Do.
		4 sheets blotting paper	.28		do	Do.
		1 box pens	.50		do	Do.
		6 slates	.75	15.15	do	Do.
2	Jose Rodriguez Fernandez	1 box chalk	.60		do	Do.
		1 box pens	.60		do	Do.
		2 sheets blotting paper	.20		do	Do.
		12 penholders	.50		do	Do.
		1 map	4.00		do	Do.
		1 earthen jar	1.00		do	Do.
		1 liter ink	1.30		do	Do.

	4 schoolbooks	4.00		do	Do.
	1 toy	.85		Prize for one of the scholars	Do.
	12 knobs	2.00		To be used in the public schools of the city of Puerto Principe, Cuba.	Do.
	Spanish paper	.10		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
			15.15		
Jose Larria	1 clock	7.00			
	2 boxes chalk	1.20			
	1 bottle ink	1.15			
	29 schoolbooks	5.80			
			15.15	do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
Jose Garcia Hidalgo	1 box pens	.50			
	1 box chalk	.50			
	72 Garnier copy books	1.68			
	1 sheet blotting paper	.04			
	85 schoolbooks	12.43			
			15.15	do	Do.
Jose Garcia Hidalgo	2 pounds chalk	.15			
	60 schoolbooks	15.00			
			15.15	do	Do.
Jose Larria	24 slates	2.40			
	25 penholders	.50			
	10 sheets blotting paper	.25			
	400 sheets writing paper	2.00			
	126 sheets invoice paper	1.00			
	50 sheets unruled paper	.50			
	¾ liter ink	.40			
	32 schoolbooks	7.60			
	1 ruler	.50			
			15.15	do	Do.
Jose Garcia Hidalgo	2 boxes pens	1.00		do	Do.
	1 liter ink	1.25		do	Do.
	12 sheets drawing models	2.00		do	Do.
	70 schoolbooks	10.75		do	Do.
	Chalk	.15		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
			15.15		
	2 maps	10.00			
	1 earthen jar	1.50			
	1 decanter	.50			
	1 almanac	.60			
	2 pounds chalk	.20			
	12 penholders	.50			
	1 liter ink	1.25			
	72 Garnier copy books	1.80			
	28 quires writing paper	1.40			
	1 bench	1.00			

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 2	Jose Garcia Hidalgo	1 blackboard	$1.00			
		1 clock	3.00	$22.75	To be used in the public schools of the city of Puerto Principe, Cuba.	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
1	Eduardo Menendez	1 map	6.00			
		1 blotting pad	.75			
		1 box pens	.60			
		2 reams writing paper	3.00			
		24 schoolbooks	4.80	15.15	do	Do.
	Casildo Lopez	108 Garnier copy books	4.05			
		1 liter ink	1.25			
		12 arithmetic tables	.30			
		2 boxes pens	1.50			
		48 slates	4.40			
		2 pounds chalk	.10			
		24 schoolbooks	3.55	15.15	To be used in the public school of the village Dos Marias, province of Puerto Principe, Cuba.	Do.
	Jose Morante	12 pencils	1.00			
		12 slates	1.50			
		1 liter ink	1.10			
		12 spelling books	.55			
		24 schoolbooks	11.00	15.15	To be used in the public school of the village Mina, province of Puerto Principe, Cuba.	Do.
7	do	12 slates	1.50			
		12 penholders	.30			
		12 slate pencils	.35			
		1 liter ink	1.00			
		48 schoolbooks	12.00	15.15	do	Do.
		1 liter ink	1.10		To be used in the public school for girls at the village of Minas, province of Puerto Principe, Cuba.	Do.
		Chalk and slate pencils	.25		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba; quantity purchased not stated.
		12 penholders	.30		do	Disposed of by Armondo Sanchez, mayor of Puerto Principe, Cuba.
		72 Garnier copy books	3.50		do	Do.
		36 schoolbooks	10.00	15.15	do	Do.

		1 box pens	.60		To be used in the public school for boys at the village of Minas, province of Puerto Principe, Cuba.	Do.
		144 Garnier copy books	7.00		do	Do.
		12 slates	1.50		do	Do.
		12 penholders	.30		do	Do.
		12 pencils	.50		do	Do.
		1 liter ink	1.00		do	Do.
		24 schoolbooks	4.00		do	Do.
		Chalk	.25		do	Armando Sanchez, mayor; quantity purchased not stated.
				15.15		
1899. Sept. 4	O. Agramonte	1,498 rations	373.65			
		2 cans mineral oil	4.50			
		72 boxes matches	.50			
		1 padlock	.60			
		1 iron chain	.25			
				379.50	Supplied to the inmates of the jail of Puerto Principe City.	Disposed of by Faustino Caballero, mayor.
May 16	Jose V. Pedroso	4 tables	20.00			
		6 wooden screens	7.00			
		3 benches	7.50			
				34.50	To be used in the public schools of Jucaro, province of Puerto Principe, Cuba.	Disposed of by Alejandro Rico, mayor of Ciego de Avila, Cuba.
	Alejandro Suerr Balbin	5 brooms	2.50			
		5 earthen jars	5.00			
		24 tin jars	4.00			
		7 varas oilcloth	4.90			
		12 iron rings	.10			
				16.50	do	Do.
	Manuel Peon	4 tables		26.00	do	Do.
	Wenceslar Perez	11 benches	$38.50			
		1 school desk	5.50			
		1 table	6.00			
				50.00	do	Do.
Mar. 7	Salvador Garriga	618 pounds rice	21.63			
		280 pounds potatoes	11.20			
		56 pounds coffee	14.00			
		224 pounds sugar	8.73			
		117 pounds vermicelli	10.53			
		242 pounds codfish	16.94			
		126 bottles milk	8.82			
		1,210 rations bread	36.30			
		182 pounds meat	31.85			
				160.00	Provisions supplied to the inmates of San Lazaro Hospital, at Puerto Principe, Cuba.	Disposed of by Francisco Flores Gimenez, president of the board of charities.
13	Jose Cornas V	660 pounds meat		118.80	Supplied to the Nra. Sra. del Carmen Hospital, Puerto Principe, Cuba.	Disposed of by Antonio Criado, director.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Mar. 13	R. Gonzalez Rojo	200 pounds rice	$7.20		Provisions supplied to Nuestra Señora del Carmen Hospital, Puerto Principe, Cuba.	Disposed of by Antonio Criado, president of the board of directors.
		125 pounds potatoes	4.50		do	Do.
		75 pounds lard	7.50		do	Do.
		50 pounds Spanish beans	5.50		do	Do.
		25 pounds white beans	1.87		do	Do.
		25 pounds red beans	1.50		do	Do.
		50 pounds bacon	5.75		do	Do.
		24 bottles beer	8.50		do	Do.
		1 case mineral oil	5.60		do	Do.
		4 cases vermicelli	8.88		do	Do.
		150 pounds sugar	7.45		do	Do.
		25 pounds codfish	2.75		do	Do.
		2 cans sausages	3.00		do	Do.
		37½ pounds coffee	7.42		do	Do.
		62½ pounds chocolate	13.75		do	Do.
		11 pounds ham	2.20		do	Do.
		25 pounds onions	1.25		do	Do.
		1 string garlic	.55		do	Do.
		1 box soap	5.60		do	Do.
		6 packages candles	.90		do	Do.
		2 cans olive oil	3.50		do	Do.
		1 ounce saffron	1.00		do	Do.
		25 pounds salt	.45		do	Do.
		2 pounds red pepper	.40		do	Do.
		11 pounds cheese	2.97		do	Do.
		Spices	.40		do	Disposed of by Antonio Criado, president of the board of directors; quantity and varieties purchased not specified.
		24 cans sweet pepper	1.92		do	Disposed of by Antonio Criado, president of the board of directors.
		6 pounds bologna sausages	1.08		do	
		1 keg olives	.90		do	Do.
		72 pairs cloth slippers	12.00		do	Do.
		24 chambers	12.00		do	Do.
		1 iron wash basin	5.00		do	Do.
		3 cans white lead paint	6.00		do	Do.
		1 can burnt oil	5.00		do	Do.
		1 can turpentine	5.00		do	Do.
		7 paint brushes	1.74		do	Do.
				$161.03		
	Elodora Gonzalez	252 pounds meat		45.36	do	Do.
	Jose Bertran	560 pounds bread		26.48	do	Do.
	Ramon Monsset	do		28.00	do	Do.

Segismundo Nogueras	700 bottles milk		28.00	....do	Do.
Alfredo de las Casas	Medicines		23.62	....do	Disposed of by Antonio Criado, president of the board of directors; quantity purchased not stated.
Fernando Recio	1 cord fuel wood	$3.25			
	17 sacks charcoal	6.80			
			10.05	....do	Disposed of by Antonio Criado, president of the board of directors.
Jose Garcia Alonso	1 door lock	.50			
	3 pounds nails	.60			
	½ ream writing paper	2.90			
	1 blank book	.70			
			4.70	....do	Do.
Esteban Caballer	6 coffins		14.40	To bury indigent dead	Do.
Ricardo Sanchez	200 pounds rice	$7.00			
	50 pounds lard	4.87			
	125 pounds sugar	5.25			
	25 pounds Spanish beans	2.37			
	25 pounds red beans	1.25			
	125 pounds potatoes	3.75			
	2 cases vermicelli	4.00			
	25 pounds chocolate	4.75			
	12½ pounds bacon	1.18			
	12½ pounds onions	.44			
	25 pounds salt	.50			
	2 cans sausages	3.00			
	1 string garlic	.50			
	1 can olive oil	3.12			
	1 ounce saffron	.85			
	2 pounds red pepper	.30			
	72 boxes matches	.40			
	10 pounds cheese	3.60			
	3 pounds bologna sausage	.75			
	37½ pounds coffee	6.56			
	25 pounds string beans	1.38			
			55.82	Provisions for the inmates of Nuestra Senora del Carmen Hospital at Puerto Principe, Cuba.	Do.
Carlos M. Aguera	1 receipt book	1.50			
	400 blank forms	4.00			
			5.50	Stationery supplied to the office of San Lazaro Hospital at Puerto Principe, Cuba.	Disposed of by Francisco Flores Jiminez, president of the board of directors.
Jose Garcia Hidalgo	1 blank book	.50			
	2 penholders	.20			
	1 box pens	.65			
	6 pencils	.25			
	⅛ liter ink	.65			
	1¼ reams writing paper	5.80			
			8.05	....do	Do.
Salvador Garriga	80 pounds lard	8.80			
	3 liters olive oil	.78			

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Mar. 13	Salvador Garriga	3 liters vinegar	$0.15			
		1 string garlic	.65			
		35 pounds onions	2.10			
		90 pounds Spanish beans	6.30			
		152 pounds red beans	8.36			
		104 pounds salt	2.08			
		38 pounds bacon	4.37			
		1¼ pounds red pepper	.20			
				$33.79	Stationery supplied to the office of San Lazaro Hospital at Puerto Principe, Cuba.	Disposed of by Francisco Flores Jiminez, president of the board of directors.
	Fernando Recio	5 loads fuel wood		12.50	To be used in the San Lazaro Hospital at Puerto Principe, Cuba.	Do.
	Eligio Hernandez	100 pounds corn	$2.25		For use in the San Lazaro Hospital at Puerto Principe, Cuba.	Do.
		3 sacks charcoal	1.50		do	Do.
		Vegetables	4.50		do	Disposed of by Francisco Flores Jiminez, president of the board of directors; quantity and varieties purchased not specified.
				8.25		
	Elevdoro Gonzalez	168 pounds meat		31.92	For the inmates of San Lazaro Hospital at Puerto Principe, Cuba.	Disposed of by Francisco Flores Jiminez, president of the board of directors.
	Alfredo Alvarez	30 prescriptions	$12.40			
		18 doses purging soda	.40			
		2 liters carbolic acid	1.60			
		1 ounce linden flowers	.10			
		1 box tablets	1.60			
		40 grams tea	.15			
		10 grams bromide potassium	.10			
		30 grams linden flowers	.10			
		90 grams sulphate soda	.15			
		90 grams iodine	.30			
		20 quinine pills	.35			
		1 bottle sarsaparilla	1.10			
				18.35	do	Do.
31	Melchor Losada	6 spools thread	.50			
		24 brooms	.64			
				1.14	do	Do.
14	Ricardo Sanchez	25 pounds lard	2.38			
		12 pound schocolate	2.28			
		50 pounds salt	1.00			
		1 can sausages	1.25			
		1 string garlic	.50			
		50 pounds Spanish beans	4.50			
		48 tins sardines	3.36			

	50 pounds potatoes	1.50			
	6 tins sweet pepper	.66			
	1 keg olives	.85			
	1 gallon vinegar	.55			
	7 pounds cheese	1.75			
	1 sack charcoal	.60			
	1 pound canary seed	.08			
			21.26	Provisions supplied to the San Juan Nepomucener's Orphans' Home, Puerto Principe, Cuba.	Disposed of by Sor. Luzde Saxta Teresa de Jesus, mother superior.
Casildo Lopez	458 pounds rice	14.60		do	Do.
	100 pounds Spanish beans	8.50		do	Do.
	100 pounds potatoes	3.25		do	Do.
	50 pounds lard	4.80		do	Do.
	50 pounds starch	4.00		do	Do.
	50 pounds soap	3.00		do	Do.
	25 pounds onions	1.10		do	Do.
	1 string garlic	.55		do	Do.
	50 pounds codfish	5.50		do	Do.
	5 cases condensed milk	28.75		do	Do.
	100 pounds sugar	7.00		do	Do.
	2 cases vermicelli	3.60		do	Do.
	25 pounds coffee	4.50		do	Do.
	28 pounds cheese	4.48		do	Do.
	50 pounds bacon	4.75		do	Do.
	50 pounds salt	.80		do	Do.
	25 pounds bologna sausages	3.75		do	Do.
	2 gallons vinegar	.60		do	Do.
	1 tin sausage	1.10		do	Do.
	100 tins sardines	5.50		do	Do.
	1 tin butter	1.50		do	Do.
	1 tin olive oil	2.85		do	Do.
	10 pounds ham	1.80		do	Do.
	29 pairs shoes	29.00		do	Do.
	72 pairs slippers	30.00		do	Do.
	1 cord fuel wood	4.00		do	Do.
	22 sacks charcoal	11.00		do	Do.
	43 schoolbooks	7.67		For use in the Orphans' Home School.	Do.
	36 Garnier copy books	1.00		do	Do.
			198.95		
Eleodoro Gonzalez	700 pounds meat		140.00	Supplies to the San Juan Nepommeno Orphans' Home at Puerto Principe, Cuba.	
Jose Argudin	60 spools thread		3.80	do	Do.
Jose Betram	378 pounds bread		18.14	do	Do.
Jose Caldern	2 demijohns wine	$7.00			
	1 case vermicelli	1.75			
	50 pounds charcoal	9.40			
	1 box candles	3.55			
	100 pounds sugar	7.00			
	50 pounds soap	5.00			
	50 pounds potatoes	1.62			

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of March, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Mar. 14	Jose Caldern	25 pounds onions	$1.00			
		1 pound curmin lead	.20			
		2 pounds red pepper	.32			
		1 pound pepper	.25	$37.09	Supplies to the San Juan Nepommeno Orphans' Home at Puerto Principe, Cuba.	Disposed of by Sor. Luzde Santa Teresa de Jesus, mother superior.
	Jose Garcia Alonso	72 Garnier copy books	2.40			
		24 spelling books	.40			
		10 schoolbooks	3.20			
		12 darning needles	.40			
		8 memorandum books	.70			
		2 boxes blacking	.10			
		½ ream writing paper	1.25			
		1 box pens	.65	9.10	.....do	Do.
	Adolfo Batista	1,750 rations bread		29.22	.....do	Do.
	Alberto W. Blanco	Medicines		12.00	.....do	Disposed of by Sor. Luzde Santa Teresa de Jesus, mother superior; quantity purchased and varieties not stated.
	Miguel A. Xigues	Medicines		87.05	Supplied to the San Juan de Dios Hospital, Puerto Principe, Cuba.	Disposed of by Roberto L. Suaces, president of the board of directors; quantity purchased and varieties of medicines not specified.
	Jose Hernandez	1 load pumpkins	$0.56			
		250 pounds sweet potatoes	1.50			
		96 eggs	3.20	5.26	.....do	Disposed of by Roberto L. Suaces, president of the board of directors.
	Enrique Zaldirar	6 loads wood fuel	12.00			
		12 sacks charcoal	3.84	15.84	.....do	Do.
	Jose Rodriguez Fernandez	4 brushes	1.80			
		150 envelopes	2.00			
		36 lamp chimneys	4.15			
		36 wicks	.30			
		18 burners	2.50			
		½ ream writing paper	1.50			
		1 knife	.40			
		3 pounds twine	.75	13.40	.....do	Do.
		2,809 rations bread	64.88			
		830 pounds meat	147.72			
		25 pounds soap	1.25			
		1 gallon red wine	3.50			

		½ case beer	1.62			
		12 packages candles	1.70			
		2 cases mineral oil	7.90			
		6 bottles olive oil	1.20			
		10 tins tomatoes	1.50			
		1 demijohn vinegar	1.10			
		10 reams wrapping paper	3.50			
		25 pounds jerked beef	3.50			
		75 pounds table salt	1.55			
		30 pounds onions	1.25			
		10 pounds flour	.60			
		25 pounds bacon	2.60			
		130 pounds sugar	7.50			
		480 pounds rice	17.12			
		150 pounds potatoes	5.25			
		155 pounds Spanish beans	13.76			
		145½ pounds red beans	9.25			
		50 pounds coffee	9.00			
		60 pounds codfish	7.20			
		85 pounds chocolate	17.80			
		105 pounds lard	10.75			
		6 pounds red pepper	.90			
		1½ cases condensed milk	11.25			
		2 cases vermicelli	4.00			
		1 string garlic	.60			
				359.75	do	Do.
	Total			3,954.42		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

1900. Mar. 1	Jacob Barker	100 pounds soap	$6.50			
		48 cans cream	5.00			
		3,027 eggs	89.58			
		4 boxes soap	12.50	$113.58	Supplies purchased for Aldecoa Hospital.	
	Manuel Johnson	2 pounds chloroform	4.30			
		2 ounces bland opium extract	1.40			
		8 ounces sulfonal	2.50			
		3 bottles aromatic vinegar	1.80			
		40 cans cod-liver oil	8.00			
		2 pounds bromide sodium	2.60			
		1 pound glycerophosphate lime	.30			
		8 ounces J. sulphate quinine	3.00			
		1 pound sandalwood-oil capsules	4.50			
		5 bottles turpentine	1.00			
		10 pounds bromide potassium	8.50			
		1 pound bromide ammonium	1.75			

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Mar. 1	Manuel Johnson	25 pounds creoline	$4.25			
		14 pounds powdered gum arabic	7.00			
		2 pounds oxalic acid	.32			
		1 pound permanganate potassium	.75			
		2 pounds fluid extract kola	3.50			
		2 pounds fluid extract coca	3.50			
		3 pounds iodide potassium	10.50			
		1 pound salol	1.40			
		1 pound powdered tartaric acid	.50			
		6 pounds powdered boric acid	.72			
		2 pounds subnitrate bismuth	3.60			
		1 ounce carmine	.10			
		72 medium test tubes	2.70			
		7 pounds almond oil	.90			
		1 pound sulphite soda	.40			
		1 pound bichloride mercury	1.25			
		25 pounds borated cotton	20.00			
		500 corks for bottles	1.30			
		36 empty boxes	2.40			
		2 demijohns alcohol	5.50			
		1 demijohn sherry wine	4.75			
		6 spools adhesive plaster	3.00			
		24 droppers	.70			
		144 trusses	4.00			
		6 boxes Rizollots mustard leaves	1.50			
		50 yards borated gauze	9.00			
		5 bottles cognac	2.00			
		2 thermometers	5.00			
		6 glass funnels	.60			
		2 porcelain capsules	.95			
		3 crystallizers	1.20			
		½ pound glass tubes	.20			
		1 gram platinum wire	.45			
		4 faucets	1.20			
		5 pounds vaseline	1.00			
		5 pounds glycerine	1.75			
		1 pound absolute alcohol	.50			
		2 pounds Sydenham's laudanum	3.20			
		1 ounce guaycol	.40			
		30 pounds carbonate soda	1.50			
		36 6-ounce bottles	1.13			
		24 8-ounce bottles	.80			
		1 pound sirup of hydrocyanic acid	.50			
		2 ounces diluted hydrocyanic acid	.25			
		2 ounces cinnamon oil	.40			

		8 ounces lavender oil	.75		
		2 ounces origanum oil	.50		
		8 ounces acetanilid	.80		
		½ pound sulphate quinine	3.00		
		2 graduates	1.20		
				162.97	Supplies purchased for Aldecoa Hospital.
	Henry F. Brown	1,269 cans condensed milk		116.45	do
	Enrique Diago	2 yards hose	$1.00		do
		1 globe valve	.65		do
		3 bottles alcohol	.60		do
		Sugar	6.40		do — Quantity purchased not specified.
		200 feet lumber	15.40		do
				24.05	
	Barrios & Coello	3 tons Cumberland coal	24.00		For use at Los Animas Hospital
		4 tons anthracite coal	36.00		For use at Aldecoa Hospital
				60.00	
	C. Forre & Co	15 pounds putty	1.50		
		20 packages wire nails	1.60		
		3 chain bolts	.75		
		3 round bolts	.45		
		6 packages screws	1.30		
		1 tin bottle oil	.40		
		2 cans sienna paint	.50		
		2 cans red sienna paint	.30		
		24 sheets sandpaper	.30		
		1 glass tube	.15		
		1 solderer	.50		
		1 handle	.05		
		3 faucets	5.75		
		1 steel file	.50		
		1 wrench	1.00		
		1 pair tongs	3.50		
		2 tin bars	.25		
		1 pipe cutter	1.00		
		6 sheets emery paper	.25		
		6¼ pounds elbows and couplings	.65		
		548 pounds iron pipe	32.88		
		2 pipe-stock dies	16.00		
		1 die	1.00		
		2 barrels nails	8.00		
		Spanish gold	78.58		
		Reduced to U. S. currency		71.43	Supplies purchased for Los Animas Hospital.
1	Harry L. Wrenn	1 carriage	225.00		
		1 set harness	50.00		
		1 horse	210.00		
		Extra curtains	15.00		Quantity purchased not specified.
				500.00	For use of medical inspector
	Capt. P. Mothersill, commissary of subsistence, U. S. A.	700 pounds ice		2.10	For chief surgeon's office

[Personal property purchased by Major William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	Chas. A. Johns	2 sacks screws and butts	$0.70			
		1 gallon hard oil	1.75			
		1 brush	.15	$2.60	For chief surgeon's office	
	C. Torre & Co	100 pounds potash	18.00			
		8 German perchs	6.00			
		3 basins	1.50			
		6 chamber pots	2.40			
		8 chamber sets	20.00			
		8 candlesticks	2.00			
		8 soap dishes	2.00			
		1 furnace	.75			
		3 brooms	1.50			
		1 wall brush	1.25			
		6 looking-glasses	36.00	91.40	Supplies purchased for Aldecoa Hospital.	
	W. D. Bourne	2 numbering machines		31.70	For use at chief surgeon's office	
	Maj. Chauncey B. Baker, quartermaster, U. S. Vols.	2 army ranges, complete, 6 joints stove-pipe, 12 bake pans, 2 iron teakettles, 6 steamers, 2 pickaxes, 4 shovels, 2 wheelbarrows, 1 pitchfork, 16 boilers for ranges, 2 elbows, 4 griddles, 4 skillets, 2 axes, 4 iron pots, 3 hoes, 4 iron rakes.		235.76	For use at Las Animas Hospital	
	Charles L. Tyler	1 pound bisulphate quinine	$6.50			
		1 gallon castor oil	1.25			
		12 bottles Gondron de Guyot	5.50			
		2 pounds gum camphor	1.30			
		1 liter sirup tolu	.60			
		6 ounces tincture iodine	.60			
		4 ounces Dover's powder	.60			
		1 pound zinc oxide	.50			
		2 pounds sulphate soda	.15			
		2 pounds absorbent cotton	1.00			
		3 boxes empty capsules	.30			
		2 pounds tincture gentian	1.00			
		1 pound iodide potash	3.25			
		3 pounds vaseline	.50			
		5 pounds glycerin	1.00			
		12 bottles Labarrosa's emulsion	9.00			
		500 boxes beechwood creosote	2.00			
		25 yards gauze	2.00	37.05	Supplies purchased for the Asylum Buena Pastor.	
	Barker Mercantile Co	2,406 eggs	52.13			

	144 boxes matches	1.00		
	48 cakes sapolio	6.00	59.13	Supplies purchased for Las Animas Hospital.
M. Ruiz & Co	5 boxes paper fasteners	2.05		
	4 erasers	.90		
	2 bottles red ink	1.20		
	3,600 sheets writing paper	16.55		
	5 blocks paper	.50		
	2 boxes rubber bands	.80		
	2 bottles mucilage	1.00		
	6 rolls toilet paper	1.00		
	3 boxes pens	2.80		
	1,200 blank forms	20.50		
	1 blank book	1.00		
	2 bottles black ink	2.20		
	1 ream typewritng paper	2.00		
	12 lead pencils	.50		
	500 printed envelopes	5.00	58.00	For use at the department of charities, Las Animas and Aldecoa hospitals.
McLaughlin & Harned	682 liters milk		102.30	For use at the Aldecoa Hospital
Puig & Giberga	1,002 pounds white soap		54.65	Supplies purchased for Aldecoa Hospital.
Friedlein & Co	1,152 pounds corn	$97.92		
	36 pounds pepper	7.56		
	950 pounds plums	99.75		
	467 pounds butter	107.41	312.64	do
Alonso Jauma & Co	466 pounds peas	18.64		
	933 pounds granulated sugar	60.65		
	3 gallons olive oil	1.80		
	125 pounds refined sugar	8.13		
	1 empty sack	.13	89.35	do
Henry F. Brown	933 cans condensed milk		85.36	Supplies purchased for Aldecoa and Las Animas hospitals.
Barker Mercantile Co	6,002 eggs	$130.02		
	100 bars soap	5.00	135.02	Supplies purchased for the Aldecoa Hospital.
Manuel Johnson	½ pound antipyrine	1.60		
	2 pounds powdered tartaric acid	1.00		
	2 pounds Seidlitz mixture	.80		
	1 pound senna leaves	.20		
	2 pounds camomile flowers	.50		
	2 pounds sulphuric ether	1.20		
	4 pounds sulphide carbon	1.80		
	1 pound sulphuric acid	.50		
	1 pound bichromate potash	.20		
	2 pounds paregoric	2.00		

[Personal property purchased by Major William C. Gorgas, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	Manuel Johnson	6 pounds boric acid	$0.72			
		½ pound Dover's powder	.90			
		½ pound metallic iodine	1.13			
		1 pound fluid extract kola	1.75			
		1 pound sulfonal	5.00	.....	Supplies purchased for Aldecoa and Las Animas hospitals.	
		1 pound formol	.80			
		6 bottles turpentine	1.20			
		2 ounces beech-wood creosote	.20			
		50 mazos gramma	.35			
		1 bottle ammonia water	.25			
		¼ ounce codeine	2.50			
		6 ounces chloral hydrate	.75			
		10 grams cocaine hydrochlorate	2.00			
		2 ounces caffeine	1.80			
		4 ounces gun cotton	2.80			
		1 ounce itchyol	.35			
		2 ounces bland extract opium	1.40			
		2 pounds iodide potassium	7.00			
		1 roll adhesive plaster	2.50			
		3 pounds bicarbonate soda	.18			
		½ pound Fowler solution	.30			
		1 ounce oil peppermint	.19			
		4 ounces fluid extract opium	.63			
		4 ounces fluid extract ipecac	1.38			
		1 pound citric acid	.60			
		4 ounces picric acid	.30			
		2 pounds glycerin	.70			
		1 rapid-filter funnel	.30			
		1 demijohn muriatic acid	3.75			
		50 pounds epsom salts	.67			
		12 boxes empty No. 1 capsules	.80			
		1 demijohn Guatemala balsam	12.80			
		1 pound fioraventi balsam oil	4.50			
		1 demijohn liniment soap	12.80			
		75 yards borated gauze	13.50			
		25 packages borated cotton	20.00			
		72 turned wood boxes	.43			
		2 demijohns moscatel wine	19.00			
		6 books litmus paper	.25			
		2 pounds black tea	1.00			
		1 demijohn brandy	5.00			
		4 demijohns alcohol	10.00			
		200 sheets filter paper	.90			
		2 pounds coarse filter paper	.46			

	4 reams wrapping paper	1.40			
	2 pounds chloroform	6.40			
	24 uterine tents	4.50			
	6 plain-bottom flasks	1.35			
	24 camel's-hair brushes	.70			
	1 pound tincture colchicum	.40			
	1 pound absolute alcohol	.40			
	2 ounces caustic potash	.50			
	2 ounces caustic soda	.50			
	1 pound powdered gum arabic	.50			
	48 test tubes	1.60			
	4 ounces tincture phenolphtalein	.30			
	15 grams cyanide potassium	.15			
	15 grams nitrate silver	.35			
	24 J. Clinical thermometers	10.00			
	1 curved uterine pincers	2.00			
	50 pounds chloride lime	2.50			
	100 pounds Pearson's creoline	17.00			
	4 Barclay atomizers, No. 20	3.00			
	2 pounds Johnson's listerine	.80			
	100 pounds carbonate potash	12.00			
			219.99	Supplies furnished for Aldecoa and Las Animas hospitals.	
Enrique Diags	Soap	2.00		do	Quantity purchased not specified.
	Camel's-hair ink-marking brushes	1.80		do	Do.
	3 globe valves, 3 unions, 3 nipples	3.48		do	
	2 bottles alcohol	.40		do	
	Sugar	2.00		do	Do.
	Hinges, locks	1.45		do	Do.
			11.13		
Manuel Vega	3 sacks charcoal		6.00	For use at Las Animas Hospital	
Harris Bros. & Co	1 typewriting ribbon	$1.00			
	1 Remington ribbon	1.00			
	6 note books	.90			
			2.90	For use at the department of charities and hospitals.	
Pedro A. Estanillo	6,740 feet lumber		204.20	For use at Las Animas Hospital	
Barrios & Coello	7 tons anthracite coal	$63.00		For use at Aldecoa Hospital	
	8,000 pounds Cumberland coal	24.00		For use at Las Animas Hospital	
	2,000 pounds anthracite coal	17.00		do	
			104.00		
Capt. P. Mothersill, commissary subsistence, U. S. A.	10,800 pounds ice	32.40		For use at Las Animas and Aldecoa hospitals.	
	Ice	2.33		For chief surgeon's office	Quantity purchased not specified.
			34.73		
C. Torree & Co	50 rolls toilet paper	4.50			
	12 brooms	5.50			
	4 knives	1.60			
	6 deposit lamps	1.50			
	36 chimneys	6.00			
	72 wicks	.40			
	3 strainers	.75			

[Personal property purchased by Major William C. Gorgas, United States Army, disbursing officer at Habana, Cuba, during the month of March, 1900, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Mar. 1	C. Torree & Co	1 feather duster	$1.75			
		25 pounds potash	4.00			
		1 barrel cement	4.00			
		2 sprinklers	2.00			
		24 rubber plates	3.60			
		10 pounds waste	1.10			
		1 trident	.75			
		6 whitewash brushes	3.00			
		25 pounds lubricated oil	2.80			
		25 pounds machine oil	2.80			
		1 pair bellows	.25			
		6 punches	.15			
		12 gas burners	1.25			
		100 sheets emery paper	3.00			
		1 sugar pot	.30			
		2 bottle handlers	.75			
		2 wire covers	.75			
		1 coffee pot	1.00			
		2 pitchers	1.50			
		1 funnel	.25			
				$55.25	Supplies purchased for Las Animas and Aldecoa hospitals.	
	Rafael Menendez	6 clinical thermometers		10.80	For use at Las Animas Hospital	
	A. Brownlee	532 feet lumber		15.96	do	
	E. J. Roll	3 cans oil	$2.97		For use at chief surgeon's office	
		1 coat for driver	2.05		do	
		6 note books	.90		do	
		1 can harness dressing	.30		do	
		1 can metal polish	.23		do	
		Soap	.40		do	Quantity purchased not specified.
		1 broom	.50		do	
		1 roll toilet paper	1.00		do	
				8.35		
	Total			3,018.85		

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